



## Center Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at <http://jfs.ohio.gov/CDC/childcare.stm>. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

| Program Details                                      |                                      |                                   |                   |
|--|--------------------------------------|-----------------------------------|-------------------|
| Program Name<br>KCE Champions LLC @ St. Cecilia      | Program Number<br>2240030049         | Program Type<br>Child Care Center |                   |
| Address<br>4115 Taylor Ave Cincinnati<br>OH<br>45209 |                                      | County<br>HAMILTON                |                   |
| Building Approval Date                               | Use Group/Code<br>NA                 | Occupancy Limit                   | Maximum Under 2 ½ |
| Fire Inspection Approval Date                        | Food Service Risk Level<br>Level III |                                   |                   |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Monitor    | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>01/06/2026 | Begin Time<br>4:50 PM    | End Time<br>5:55 PM              |
| Reviewer:<br>ZIBUTE OSGOOD    |                          |                                  |

| Summary of Findings     |                                     |                       |                        |                   |
|-------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>2 | No. Rules with Non-compliances<br>1 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>1 |

| License Capacity and Enrollment at the Time of Inspection |                  |            |           |       |
|---|------------------|------------|-----------|-------|
| Age Group   | License Capacity | Enrollment |           |       |
|   | Totals           | Full Time  | Part Time | Total |
| Infant ( Birth to < 18 m)                                 |                  | 0          | 0         | 0     |
| Young Toddler   |                  | 0          | 0         | 0     |
| <b>Total Under 2 ½ Years</b>                              | 0                | 0          | 0         | 0     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 0          | 0         | 0     |
| School Age  |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 23               | 0          | 0         | 0     |

| Staff-Child Ratios at the Time of Inspection |                 |                |         |
|--|-----------------|----------------|---------|
| Group  | Age Group/Range | Ratio Observed | Comment |
|  |                 |                |         |

|                   |                          |        |                                 |
|-------------------|--------------------------|--------|---------------------------------|
| After School Care | School-Age to < 11 years | 2 to 9 | After School Care,<br>4:55 p.m. |
|-------------------|--------------------------|--------|---------------------------------|

**Summary of Non-Compliances**

*If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5180:2-12-03 and 5180:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.*

**Serious Risk Non-Compliances**

**No Serious Risk Non-Compliances were observed during this inspection**

**Moderate Risk Non-Compliances**

**No Moderate Risk Non-Compliances were observed during this inspection**

**Low Risk Non-Compliances**

**Domain: 01 Ratio & Supervision**

Rule: 5180:2-12-18 Attendance Records

Code: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the center for a period of one year.

Finding: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record as listed in number 2 below: 1. No attendance record was being maintained. 2. The attendance record was not being consistently completed. 3. The record did not include the name of at least one child. 4. The record did not include the birth date of at least one child. 5. The record did not include the assigned group. 6. The record did not include the child's weekly schedule. 7. The record did not include the time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program. 8. The original attendance record was not kept at the program for a period of one year. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/26/2026

**Rules In-Compliance/Not Verified**

| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5180:2-12-16 Written Disaster Plan          | Not Verified |   |
| 5180:2-12-02 License Posted                 | Not Verified |   |
| 5180:2-12-04 Building Department Inspection | Not Verified |   |
| 5180:2-12-02 Current Information            | Not Verified |   |
| 5180:2-12-03 Inspection Requirements        | Not Verified |   |

| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5180:2-12-04 Fire Inspection                                  | Not Verified |   |
| 5180:2-12-04 Food Service Requirements                        | Not Verified |   |
| 5180:2-12-05 Denial, Revocation and Suspension                | Not Verified |   |
| 5180:2-12-07 Administrator Qualifications                     | Not Verified |   |
| 5180:2-12-07 Administrator Responsibilities/Requirements      | Not Verified |   |
| 5180:2-12-07 Written Program Policies and Procedures          | Not Verified |   |
| 5180:2-12-08 Medical Statement                                | Not Verified |   |
| 5180:2-12-08 Child Care Staff Member Educational Requirements | Not Verified |   |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Not Verified |   |
| 5180:2-12-09 Background Check Requirements                    | Not Verified |   |
| 5180:2-12-10 Health Training Requirements                     | Not Verified |   |
| 5180:2-12-10 Professional Development Requirements            | Not Verified |   |

| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5180:2-12-11 Indoor Space Requirements                | Not Verified |   |
| 5180:2-12-11 Separation of Children Under 2 1/2 Years | Not Verified |   |
| 5180:2-12-11 Outdoor Space Requirements               | Not Verified |   |
| 5180:2-12-11 Outdoor Play Equipment                   | Not Verified |   |
| 5180:2-12-11 Outdoor Play Fall Zones                  | Not Verified |   |
| 5180:2-12-12 Safe Equipment                           | Not Verified |   |
| 5180:2-12-12 Safe Environment                         | Not Verified |   |
| 5180:2-12-13 Sanitary Equipment and Environment       | Not Verified |   |
| 5180:2-12-13 Handwashing Requirements                 | Not Verified |   |
| 5180:2-12-13 Smoke Free Environment                   | Not Verified |   |
| 5180:2-12-13 Toothbrushing Requirements               | Not Verified |   |
| 5180:2-12-14 Transportation - Driver Requirements     | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |

|  |               |  |
|--|---------------|--|
| 5180:2-12-14 Transportation and Field Trip Procedures    | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-14 Transportation - Vehicle Requirements       | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-15 Child Medical and Enrollment Records        | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-15 Medical/Physical Care Plans                 | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-16 Medical, Dental, and General Emergency Plan | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-16 Emergency Drills                            | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-16 First Aid/Standard Precautions              | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-16 Management of Communicable Disease          | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-16 Incident/Injury Reporting                   | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-17 Daily Schedule                              | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-17 Daily Outdoor Play                          | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-17 Materials and Equipment                     | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-18 License Capacity                            | Not Verified  |  |

| Rule                                       | Status       | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5180:2-12-18 Ratio                         | Compliant    |   |
| 5180:2-12-18 Group Size                    | Not Verified |   |
| 5180:2-12-20 Cots and Napping              | Not Verified |   |
| 5180:2-12-19 Supervision                   | Not Verified |   |
| 5180:2-12-19 Child Guidance                | Not Verified |   |
| 5180:2-12-20 Cribs                         | Not Verified |   |
| 5180:2-12-22 Meal and Snack Requirements   | Not Verified |   |
| 5180:2-12-21 Evening and Overnight Care    | Not Verified |   |
| 5180:2-12-22 Fluid Milk Requirements       | Not Verified |   |
| 5180:2-12-22 Safe Food Handling/Storage    | Not Verified |   |
| 5180:2-12-23 Infant Daily Care             | Not Verified |   |
| 5180:2-12-23 Diapering and Toilet Training | Not Verified |   |

| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5180:2-12-23 Infant Bottle and Food Preparation     | Not Verified |   |
| 5180:2-12-24 Swimming and Water Safety Requirements | Not Verified |   |
| 5180:2-12-25 Medication Administration              | Not Verified |   |