

## 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>Primrose School on Yankee        |  | Program Number<br>2240030328         |                 |
|                                                  |  | Program Type<br>Child Care Center    |                 |
| Address<br>10901 Yankee St Dayton<br>OH<br>45458 |  | County<br>MONTGOMERY                 |                 |
|                                                  |  |                                      |                 |
| Building Approval Date                           |  | Use Group/Code<br>E                  | Occupancy Limit |
|                                                  |  | Maximum Under 2 ½                    |                 |
| Fire Inspection Approval Date<br>08/01/2024      |  | Food Service Risk Level<br>Level III |                 |

| Inspection Information         |                          |                                  |
|--------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Provisional | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>02/20/2025  | Begin Time<br>10:30 AM   | End Time<br>3:16 PM              |
| Reviewer:<br>BRENDA MEYER      |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>57 | No. Rules with Non-compliances<br>4 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>4 |

| 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)                                 |                  | 28         | 0         | 28    |
| Young Toddler                                             |                  | 24         | 0         | 24    |
| <b>Total Under 2 ½ Years</b>                              | 57               | 52         | 0         | 52    |
| Older Toddler                                             |                  | 17         | 0         | 17    |
| Preschool                                                 |                  | 91         | 0         | 91    |
| School Age                                                |                  | 5          | 17        | 22    |
| <b>Total Capacity/Enrollment</b>                          | 234              | 113        | 17        | 182   |

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

|                          |  |         |  |
|--------------------------|--|---------|--|
| Young Infants            |  | 2 to 6  |  |
| Young Infants            |  | 2 to 6  |  |
| Young Toddlers (Infants) |  | 2 to 8  |  |
| Young Toddlers (Infants) |  | 2 to 7  |  |
| Toddlers (Older Infants) |  | 2 to 8  |  |
| Toddlers (Older Infants) |  | 2 to 8  |  |
| EPS 1                    |  | 2 to 8  |  |
| EPS 1                    |  | 2 to 8  |  |
| EPS 2                    |  | 2 to 13 |  |
| EPS 2                    |  | 2 to 13 |  |
| Kindergarten             |  | 2 to 7  |  |
| Kindergarten             |  | 1 to 5  |  |
| PS Pathways              |  | 2 to 11 |  |
| PS Pathways              |  | 2 to 11 |  |
| PS1                      |  | 2 to 12 |  |
| PS1                      |  | 2 to 12 |  |
| PS2                      |  | 2 to 20 |  |
| PS2                      |  | 2 to 20 |  |
| Pre-K 1                  |  | 2 to 21 |  |
| Pre-K 1                  |  | 2 to 21 |  |
| Pre-K 2                  |  | 2 to 23 |  |
| Pre-K 2                  |  | 2 to 24 |  |

### 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 5101:2-12-03 and 5101:2-13-03 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: 07 Diapering & Infant Care**

Rule: 5180:2-12-20 Cribs

Code: The program staff is required to remove any items listed in rule that obstruct the staff's view of the infant from cribs.

Finding: During the inspection, it was determined that a child had been placed in a crib with an object which could obstruct a child care staff member's view of the infant, but is not likely to create a potential suffocation risk, as indicated in number 4 below:

1. Busy box or other toy attached to the side of the crib.
2. A blanket hanging over the side of the crib.
3. Stuffed animal that is not large/soft enough that it could conform to the shape of the child's face.
4. teething toy.

Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/22/2025

**Domain: 07 Diapering & Infant Care**

Rule: 5180:2-12-23 Infant Bottle and Food Preparation

Code: The program staff is required to prepare bottles in a safe and sanitary manner, shake the contents of the bottle, and test the temperature of the bottle before serving. Frozen breast milk must be thawed under cold running water or in the refrigerator.

Finding: During the inspection, it was determined that a bottle was not prepared appropriately as noted in number 2 below:

1. The bottle was heated in the microwave.
2. The container of water used to warm bottles was heated to a temperature hotter than 120 degrees Fahrenheit.
3. The container used for heating bottles was not emptied and cleaned each day.
4. The bottle was not shaken well before feeding.
5. The temperature of the bottle was not tested before feeding.
6. Frozen breast milk was not thawed under cold running water or in the refrigerator.
7. Other [ ].

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-08 Medical Statement

Code: The program staff's medical statements are required to be completed and on file at the program.

Finding: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in number 6a below.

1. A medical statement was not on file for at least one employee;
2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
3. Date of examination was missing;
4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
5. A statement was missing that verifies the employee is:
  - a. Physically fit for employment in a program caring for children;
  - b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
  - c. Immunized against Measles, Mumps, and Rubella (MMR);
6. Tuberculosis (TB) screening/test information was missing:
  - a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
  - b. Results of a TB test for employees meeting both criteria in 6a.



- c. Results of additional testing for employees with a positive TB test.
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/22/2025

**Domain: 08 Staff Files**

Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements

Code: The program staff is required to have educational verification on file at the program.

Finding: In review of the staff records, it was determined that verification of a high school education for the child care staff member(s) listed on the Employee Record Chart, did not meet the requirements as listed in numbers 1 and 2 below:

1. Verification of completion of a high school education was not on file.
2. Documentation was incomplete or not on file for a high school junior or senior who is enrolled in a career-technical program.
3. Documentation was not on file for a high school junior or senior who is also enrolled in a college credit program in child development or early childhood education.
4. Documentation was not on file for a high school junior or senior who is enrolled in a Child Development Associate (CDA) training program.

Submit the program's corrective action plan, which includes a copy of the education verification, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/22/2025

| Rule                                                          | Status    | Documenting Statement(s), If applicable                                              |
|---------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------|
| 5180:2-12-16 Written Disaster Plan                            | Compliant |                                                                                      |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                              |
| Rule: 5180:2-12-02 License Posted                             | Compliant | Documenting Statement: The license was in a location visible to parents as required. |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                              |
| 5180:2-12-02 Current Information                              | Compliant |                                                                                      |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                              |
| 5180:2-12-03 Inspection Requirements                          | Compliant |                                                                                      |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                              |
| 5180:2-12-04 Fire Inspection                                  | Compliant |                                                                                      |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                              |
| 5180:2-12-04 Food Service Requirements                        | Compliant |                                                                                      |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                              |
| 5180:2-12-07 Administrator Qualifications                     | Compliant |                                                                                      |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                              |
| 5180:2-12-05 Denial, Revocation and Suspension                | Compliant |                                                                                      |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                              |
| 5180:2-12-07 Administrator Responsibilities/Requirements      | Compliant |                                                                                      |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                              |
| 5180:2-12-07 Written Program Policies and Procedures          | Compliant |                                                                                      |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                              |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant |                                                                                      |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                              |

|                                                       |               |                                                                                                                                                                   |
|-------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-09 Background Check Requirements            | Compliant     |                                                                                                                                                                   |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                    |
| 5180:2-12-10 Health Training Requirements             | Compliant     |                                                                                                                                                                   |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                    |
| 5180:2-12-10 Professional Development Requirements    | Not Verified  |                                                                                                                                                                   |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                    |
| Rule: 5180:2-12-11 Outdoor Space Requirements         | Compliant     | Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 11/6/24. |
| Rule: 5180:2-12-11 Outdoor Space Requirements         | Compliant     | Documenting Statement: The outdoor play space was not viewed or inspected during this inspection due to snow covering.                                            |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                    |
| 5180:2-12-11 Indoor Space Requirements                | Compliant     |                                                                                                                                                                   |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                    |
| 5180:2-12-11 Separation of Children Under 2 1/2 Years | Compliant     |                                                                                                                                                                   |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                    |
| 5180:2-12-11 Outdoor Play Equipment                   | Compliant     |                                                                                                                                                                   |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                    |
| 5180:2-12-11 Outdoor Play Fall Zones                  | Compliant     |                                                                                                                                                                   |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                    |
| 5180:2-12-12 Safe Equipment                           | Compliant     |                                                                                                                                                                   |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                    |
| 5180:2-12-12 Safe Environment                         | Compliant     |                                                                                                                                                                   |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                    |

| Rule: 5180:2-12-13 Sanitary Equipment and Environment    | Compliant | Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment. |
|----------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                          |
| 5180:2-12-13 Handwashing Requirements                    | Compliant |                                                                                                                                                                                                  |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                          |
| 5180:2-12-13 Smoke Free Environment                      | Compliant |                                                                                                                                                                                                  |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                          |
| 5180:2-12-14 Transportation - Driver Requirements        | Compliant |                                                                                                                                                                                                  |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                          |
| 5180:2-12-14 Transportation and Field Trip Procedures    | Compliant |                                                                                                                                                                                                  |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                          |
| 5180:2-12-14 Transportation - Vehicle Requirements       | Compliant |                                                                                                                                                                                                  |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                          |
| 5180:2-12-15 Child Medical and Enrollment Records        | Compliant |                                                                                                                                                                                                  |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                          |
| Rule: 5180:2-12-15 Medical/Physical Care Plans           | Compliant | Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.                                        |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                          |
| 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant |                                                                                                                                                                                                  |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                          |
| Rule: 5180:2-12-16 Emergency Drills                      | Compliant | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.                                                             |



| Rule                                            | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-16 First Aid/Standard Precautions     | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-16 Management of Communicable Disease | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-16 Incident/Injury Reporting          | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-18 Attendance Records                 | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-18 Group Size                         | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-17 Daily Schedule                     | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-17 Materials and Equipment            | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-17 Daily Outdoor Play                 | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-18 License Capacity                   | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-18 Ratio                              | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-19 Supervision                        | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-20 Cots and Napping                   | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-19 Child Guidance                     | Compliant |                                         |

| Rule                                                | Status    | Documenting Statement(s), If applicable                               |
|-----------------------------------------------------|-----------|-----------------------------------------------------------------------|
| Rule: 5180:2-12-22 Meal and Snack Requirements      | Compliant | Documenting Statement: The menu was posted outside of each classroom. |
| Rule: 5180:2-12-22 Meal and Snack Requirements      | Compliant | Documenting Statement: The menu posted reflected the meal served.     |
| Rule                                                | Status    | Documenting Statement(s), If applicable                               |
| 5180:2-12-22 Safe Food Handling/Storage             | Compliant |                                                                       |
| Rule                                                | Status    | Documenting Statement(s), If applicable                               |
| 5180:2-12-22 Fluid Milk Requirements                | Compliant |                                                                       |
| Rule                                                | Status    | Documenting Statement(s), If applicable                               |
| 5180:2-12-23 Infant Daily Care                      | Compliant |                                                                       |
| Rule                                                | Status    | Documenting Statement(s), If applicable                               |
| 5180:2-12-23 Diapering and Toilet Training          | Compliant |                                                                       |
| Rule                                                | Status    | Documenting Statement(s), If applicable                               |
| 5180:2-12-24 Swimming and Water Safety Requirements | Compliant |                                                                       |
| Rule                                                | Status    | Documenting Statement(s), If applicable                               |
| 5180:2-12-25 Medication Administration              | Compliant |                                                                       |
| Rule                                                | Status    | Documenting Statement(s), If applicable                               |
| 5180:2-12-04 Building Department Inspection         | Compliant |                                                                       |