



## Family Child Care 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://ifs.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>Taylor Tots Childcare Learning Center                           |                | Program Number<br>2240031088 |                    |
| Address<br>3403 FERN CROFT DR   |                |                              | County<br>HAMILTON |
| Cincinnati<br>OH 45211  |                |                              |                    |
| <i>Building and Fire Approvals apply to Type A Family Child Care Homes only</i> |                |                              |                    |
| Building Approval Date<br>10/18/2024  | Use Group/Code | Occupancy Limit              | Maximum Under 2 ½  |
| Fire Inspection Approval Date<br>10/15/2024                                     |                |                              |                    |

| Inspection Information        |                                     |                          |                                  |                   |
|-------------------------------|-------------------------------------|--------------------------|----------------------------------|-------------------|
| Inspection Type<br>Compliance |                                     | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |                   |
| Inspection Date<br>12/03/2025 |                                     | Begin Time<br>10:34 AM   | End Time<br>11:47 AM             |                   |
| Reviewer:<br>Jacob Downard    |                                     |                          |                                  |                   |
| Summary of Findings           |                                     |                          |                                  |                   |
| No. Rules Verified<br>66      | No. Rules with Non-compliances<br>3 | No. Serious Risk<br>0    | No. Moderate Risk<br>0           | No. Low Risk<br>3 |

| 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)                                 |                  | 2          | 0         | 2     |
| Young Toddler   |                  | 0          | 0         | 0     |
| <b>Total Under 2 Years</b>                                | <b>6</b>         | 2          | 0         | 2     |
| Older Toddler   |                  | 4          | 0         | 4     |
| Preschool   |                  | 0          | 0         | 0     |
| School Age  |                  | 1          | 0         | 1     |
| <b>Total Capacity/Enrollment</b>                          | <b>12</b>        | 5          | 0         | 7     |

| Staff-Child Ratios at the Time of Inspection |                 |                |         |
|--|-----------------|----------------|---------|
| Group  | Age Group/Range | Ratio Observed | Comment |
| 12/3/2025                                    | Mixed Age Group | 2 to 3         |         |



Department of  
Children & Youth

### 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: 06 Program Information**

Rule: 5180:2-13-14 Requirements for Field and Routine Trips

Code: The program is required to obtain written parental permission before leaving the premises and retain the forms for at least one year from the date of the trip. Routine trip permission forms must be updated annually.

**Findings:** In review of the program's records, it was determined that requirements for written permission from the parent/guardian for a field trip or routine trip were not met as listed in number 9 below.

1. Written parental permission was not secured for field trips and/or routine trips off the premises.
2. The written permission was missing the child's name.
3. The written permission was missing the date(s) of the trip(s) (field trips only).
4. The written permission was missing the destination(s) of the trip(s).
5. The written permission was missing the departure and return time(s) of the trip(s) (field trips only).
6. The written permission was missing the signature of the parent.
7. The written permission was missing the date on which the permission was signed.
8. The written permission was missing a statement notifying parents how their child will be transported.
9. Permission forms for routine trips were not being updated annually with a new form sheet
10. Written parental permission forms for field trips and/or routine trips were not being maintained on file for at least one year from the date of the trip.
11. Other: [ ].

Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/02/2026

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

Rule: 5180:2-13-07 Staff Records

Code: The provider is required to maintain current employee, child care staff members and resident records in the Ohio Professional Registry.

**Findings:** During the inspection, it was determined that employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number 1 below:

1. The provider had not created or updated their individual profile in the OPR.
2. The provider had not created or updated the program's organizational dashboard in the OPR.
3. At least one employee, child care staff member, or substitute child care staff member had not created or updated their individual profile in the OPR.
4. At least one employee, child care staff member, or substitute child care staff member had not created an employment record in the OPR for the program on or before the first day of employment, including date of hire.
5. At least one employee, child care staff member, or substitute child care staff member had not updated changes to positions or roles in the OPR within five calendar days of the change.
6. The program's organizational dashboard in the OPR was not updated within five business days when at least one employee, child care staff member, or substitute child care staff member's scheduled days and hours changed.
7. The program's organizational dashboard in the OPR was not updated within five business days when at least one employee, child care staff member, or substitute child care staff member's group assignments changed, if applicable.
8. The program's organizational dashboard in the OPR was not updated with the employment end date within five business days when at least one employee, child care staff member, or substitute child care staff member ended employment.

9. At least one resident over the age of eighteen had not created a profile and employment record for the family child care provider within five days of becoming a resident or turning eighteen.

10. The program's organizational dashboard in the OPR was not updated within five calendar days of a change in residency for at least one resident over the age of eighteen.

11. Other: [ ]

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/02/2026

#### **Domain: 09 Children's Files**

Rule: 5180:2-13-15 Child Medical and Enrollment Records

Code: The program is required to have a completed medical on file for each child.

**Findings:** In review of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number 8 below:

1. No medical was on file for at least one child
2. Medical(s) on file was not updated every 13 months
3. Medical(s) were missing child's name and date of birth
4. Medical(s) were missing the date of the medical examination
5. The date of the exam was more than 13 months prior to the date the form was signed
6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified nurse practitioner (CNP) who examined the child
8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases required by division 5104.014 of the Revised Code and found in appendix A to this rule
10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions
11. Other [ ]

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

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Corrective Action Plan Due: 01/02/2026

**Rules In-Compliance/Not Verified**

| Rule   | Status    | Documenting Statement(s), If applicable |
|--|-----------|---|
| 5180:2-13-02 Voluntary Temporary Closure           | Compliant |   |
| 5180:2-13-02 License Visible                       | Compliant |   |
| 5180:2-13-02 Change of Location                    | Compliant |   |
| 5180:2-13-02 Information in OCLOS                  | Compliant |   |
| 5180:2-13-02 Provider Medical                      | Compliant |   |
| 5180:2-13-02 Type A Ownership                      | Compliant |   |
| 5180:2-13-03 Inspection Requirements               | Compliant |   |
| 5180:2-13-04 Building Inspections for Type A Homes | Compliant |   |
| 5180:2-13-04 Fire Inspections for Type A Homes     | Compliant |   |

| Rule                                       | Status    | Documenting Statement(s), If applicable |
|--|-----------|---|
| 5180:2-13-07 Provider Responsibilities     | Compliant |   |
| 5180:2-13 Written Policies and Procedures  | Compliant |   |
| 5180:2-13-08 Employee Requirements         | Compliant |   |
| 5180:2-13-08 Child Care Staff Requirements | Compliant |   |
| 5180:2-13-08 Whistle Blower                | Compliant |   |
| 5180:2-13-09 Background Checks             | Compliant |   |
| 5180:2-13-10 Professional Development      | Compliant |   |
| 5180:2-13-10 Health Training               | Compliant |   |
| 5180:2-13-11 Outdoor Equipment             | Compliant |   |
| 5180:2-13-11 Outdoor Space                 | Compliant |   |
|  |           |   |



|  |           |   |
|--|-----------|---|
| 5180:2-13-11 Fall Zone   | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-12 Safe Equipment                                    | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-12 Safe Environment                                  | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-12 Pets  | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-13 Handwashing                                       | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-13 Clean environment and equipment                   | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-13 Toothbrushing                                     | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-14 Driver Requirements                               | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-14 Ratio and Supervision for Field and Routine Trips | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-13 Smoke Free  | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-14 Vehicle Inspections                               | Compliant |   |

|  |           |   |
|--|-----------|---|
|  |           |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-14 Vehicle Requirements                        | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-15 Health Conditions                           | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-15 Child Records Retention and Confidentiality | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-16 Medical, Dental, and General Emergency Plan | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-16 Emergency Drills                            | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-16 First Aid Kit/Standard Precautions          | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-16 Communicable Diseases                       | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-16 Incident/Injury                             | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-16 Emergency Preparedness and Response Plan    | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-17 Programming                                 | Compliant |   |



| Rule  | Status    | Documenting Statement(s), If applicable |
|---|-----------|---|
| 5180:2-13-17 Materials and Equipment          | Compliant |   |
| 5180:2-13-18 Group Size and Ratios            | Compliant |   |
| 5180:2-13-18 Attendance                       | Compliant |   |
| 5180:2-13-19 Supervision                      | Compliant |   |
| 5180:2-13-19 School Age Supervision           | Compliant |   |
| 5180:2-13-19 Child Guidance                   | Compliant |   |
| 5180:2-13-20 Sleep and Nap Requirements       | Compliant |   |
| 5180:2-13-20 Crib and Playpen Requirements    | Compliant |   |
| 5180:2-13-21 Evening and Overnight Care       | Compliant |   |
| 5180:2-13-21 Sanitary Environment and Hygiene | Compliant |   |
| 5180:2-13-22 Meals and Snacks                 | Compliant |   |

|   |                     |   |
|---|---------------------|---|
|   |                     |   |
| Rule<br>5180:2-13-23 Infant Daily Care                  | Status<br>Compliant | Documenting Statement(s), If applicable |
| Rule<br>5180:2-13-22 Fluid Milk                         | Status<br>Compliant | Documenting Statement(s), If applicable |
| Rule<br>5180:2-13-22 Food Handling                      | Status<br>Compliant | Documenting Statement(s), If applicable |
| Rule<br>5180:2-13-23 Infant Bottle and Food Preparation | Status<br>Compliant | Documenting Statement(s), If applicable |
| Rule<br>5180:2-13-23 Diapering                          | Status<br>Compliant | Documenting Statement(s), If applicable |
| Rule<br>5180:2-13-25 Medication Requirements            | Status<br>Compliant | Documenting Statement(s), If applicable |
| Rule<br>5180:2-13-11 Indoor Space                       | Status<br>Compliant | Documenting Statement(s), If applicable |
| Rule<br>5180:2-13-24 On-site Pools                      | Status<br>Compliant | Documenting Statement(s), If applicable |
| Rule<br>5180:2-13-24 Swimming Sites                     | Status<br>Compliant | Documenting Statement(s), If applicable |
| Rule<br>5180:2-13-24 Parent Permission for Swimming     | Status<br>Compliant | Documenting Statement(s), If applicable |



| Rule  | Status    | Documenting Statement(s), If applicable |
|---|-----------|---|
| 5101:2-13-08 Review Policies and Procedures | Compliant |   |