

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 Little Gardeners Daycare	Program Number 2250032773	Program Type FCC - Type B Home
Address 11839 glenfalls court cincinnati OH 45246		County HAMILTON

Inspection Information		
Inspection Type Pre-license	Inspection Scope Full	Inspection Notice Announced
Inspection Date 11/14/2025	Begin Time 10:25 AM	End Time 1:23 PM
Reviewer: Gina McDevitt		
Summary of Findings		
No. Rules Verified 68	No. Rules with Non-compliances 2	No. Serious Risk 0
		No. Moderate Risk 0
		No. Low Risk 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)		0	0	0	0
Young Toddler		0	0	0	0
Total Under 2 Years		0	0	0	0
Older Toddler		0	0	0	0
Preschool		0	0	0	0
School Age		0	0	0	0
Total Capacity/Enrollment		0	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
11/14/2025	Mixed Age Group	1 to 0	

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: 03 Postings & Equipment

Rule: 5180:2-13-16 Medical, Dental, and General Emergency Plan

Code: The program is required to post the completed JFS 01242 "Medical, Dental, and General Emergency Plan for Child Care" and implement as required by rule.

Findings: During the inspection, it was determined the requirements for the JFS 01242 "Medical, Dental and General Emergency Plan" were not followed as noted in number 2,3,4,5 & 6 below:

1. The plan was not posted on each level of the home used for child care.
2. The name, address and telephone number of the program were not complete.
3. The location of the first aid kit, fire extinguisher and fire alarm system, fire alarm pull stations and electrical circuit box were not complete.
4. The telephone number for emergency squad, fire department hospital, poison control program, public children services agency, local health department, local emergency management agency and police department were not complete.
5. Location of children's records was not complete.
6. Emergency information including any medications or supplies needed in the event of an evacuation was not complete.
7. The current version of the prescribed form was not used.
8. The plan was not implemented when necessary in that [].

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

Corrective Action Plan Due: 12/14/2025

Domain: 03 Postings & Equipment

Rule: 5180:2-13-16 Medical, Dental, and General Emergency Plan

Code: The program is required to post the completed JFS 01201 "Dental First Aid" and implement as required by rule.

Findings: During the inspection, it was determined the JFS 01201 "Dental First Aid" was not completed. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 12/14/2025

Domain: 07 Diapering & Infant Care

Rule: 5180:2-13-20 Crib and Playpen Requirements

Code: The program is required to remove objects from cribs/playpens that could block the child.

Findings: During the inspection, it was determined that a child had been placed in a crib or playpen with the following number 4 below which could obstruct a provider or child care staff member's view of the infant:

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



Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 12/14/2025

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 OCLQS	Compliant	
5180:2-13-02 Provider Medical	Compliant	
5180:2-13-03 Inspection Requirements	Compliant	
5180:2-13-04 Building Requirements for Type B Homes	Compliant	



5180:2-13-04 Fire Safety for Type B Homes	Compliant	
Rule 5180:2-13-07 Provider Responsibilities	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-04 Flammable and Combustible Materials in a Type B Home	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-04 Heaters in a Type B Home	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-07 Staff Records	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13 Written Policies and Procedures	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-07 Type B Provider - Foster Parent	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-08 Employee Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-08 Child Care Staff Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-08 Whistle Blower	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-09 Background Checks	Status Compliant	Documenting Statement(s), If applicable

Rule 5180:2-13-10 Health Training	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-10 Professional Development	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-11 Indoor Space	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-11 Outdoor Space	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-11 Outdoor Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-11 Fall Zone	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-12 Carbon Monoxide Detectors - Type B Only	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-12 Pets	Status Compliant	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision for Field and Routine Trips	Compliant	
5180:2-13-13 Toothbrushing	Compliant	
5180:2-13-13 Smoke Free	Compliant	
5180:2-13-13 Clean environment and equipment	Compliant	
5180:2-13-14 Requirements for Field and Routine Trips	Compliant	
5180:2-13-13 Handwashing	Compliant	
5180:2-13-14 Driver Requirements	Compliant	
5180:2-13-14 Vehicle Inspections	Compliant	
5180:2-13-14 Vehicle Requirements	Compliant	
5180:2-13-15 Child Medical and Enrollment Records	Compliant	



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 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	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment and Hygiene	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food Preparation	Compliant	
5180:2-13-23 Diapering	Compliant	
5180:2-13-24 On-site Pools	Compliant	
5180:2-13-24 Swimming Sites	Compliant	
5180:2-13-24 Parent Permission for Swimming	Compliant	
5180:2-13-25 Medication Requirements	Compliant	