

## 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>Woodford Paideia                                                 | Program Number<br>2190019702      | Program Type<br>Child Care Center |                    |
| Address<br>3716 Woodford RD. www.imanifamilycenter.org Cincinnati<br>OH<br>45213 |                                   |                                   | County<br>HAMILTON |
| Building Approval Date                                                           | Use Group/Code<br>School Building | Occupancy Limit                   | Maximum Under 2 ½  |
| Fire Inspection Approval Date<br>03/25/2021                                      | Food Service Risk Level<br>Exempt |                                   |                    |

| Inspection Information        |                                     |                          |                        |                                  |
|-------------------------------|-------------------------------------|--------------------------|------------------------|----------------------------------|
| Inspection Type<br>Annual     |                                     | Inspection Scope<br>Full |                        | Inspection Notice<br>Unannounced |
| Inspection Date<br>01/22/2026 |                                     | Begin Time<br>3:20 PM    |                        | End Time<br>6:00 PM              |
| Reviewer:<br>Kathryn Koester  |                                     |                          |                        |                                  |
| Summary of Findings           |                                     |                          |                        |                                  |
| No. Rules Verified<br>58      | 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                                                 |                  | 10         | 0         | 10    |
| School Age                                                |                  | 72         | 0         | 72    |
| <b>Total Capacity/Enrollment</b>                          | 183              | 82         | 0         | 82    |

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

|            |  |         |  |
|------------|--|---------|--|
| 2-3 grades |  | 1 to 12 |  |
| 2-3 grades |  | 1 to 14 |  |
| Preschool  |  | 2 to 7  |  |
| Preschool  |  | 1 to 7  |  |
| K-1        |  | 2 to 14 |  |
| K-1        |  | 1 to 16 |  |
| 4-5 grades |  | 1 to 10 |  |
| 4-5 grades |  | 1 to 12 |  |
| 5-6 grades |  | 1 to 12 |  |
| 5-6 grades |  | 1 to 12 |  |

### 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: 09 Children's Files

**Rule:** 5180:2-12-15 Medical/Physical Care Plans

**Code:** The program is required to maintain a complete JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file for any child having a health condition.

**Finding:** In review of the children's records, it was determined that the JFS 01236 "Child Medical/Physical Care Plan for Child Care" did not meet the requirements of the rule as noted in number(s) 3 below:

1. The JFS 01236 had not been updated as needed and at least annually.
2. A separate JFS 01236 had not been used for each condition.
3. The program used an old version of the JFS 01236 or needs to be on the correct form.

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

Corrective Action Plan Due: 02/28/2026

### Rules In-Compliance/Not Verified

| Rule                               | Status    | Documenting Statement(s), If applicable |
|------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-16 Written Disaster Plan | Compliant |                                         |
| Rule                               | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-02 License Posted        | Compliant |                                         |
| Rule                               | Status    | Documenting Statement(s), If applicable |

|                                                               |           |                                                                                                                                                                                              |
|---------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-04 Building Department Inspection                   | Compliant |                                                                                                                                                                                              |
| 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                                                                                                                                                      |
| Rule: 5180:2-12-04 Fire Inspection                            | Compliant | Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by February 5, 2026. |
| 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                                                                                                                                                      |
| 5180:2-12-07 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 Medical Statement                                | Compliant |                                                                                                                                                                                              |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                      |
| 5180:2-12-08 Child Care Staff Member Educational Requirements | 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                                                                                                                                                      |

|                                                       |               |                                                                                                                                                                                     |
|-------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-09 Background Check Requirements      | Compliant     | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.                                          |
| <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    | Compliant     |                                                                                                                                                                                     |
| <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 Outdoor Space Requirements               | 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>                                                                                                                                      |
| 5180:2-12-11 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>                                                                                                                                      |
| Rule: 5180:2-12-12 Safe Environment                   | Compliant     | Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being. |
| <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: During the inspection, the equipment was observed clean and in good repair.                                                                                  |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                      |

|                                                          |           |                                                                                           |
|----------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-13 Handwashing Requirements              | Compliant | Documenting Statement: Children were viewed washing their hands, as required by the rule. |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                   |
| 5180:2-12-13 Smoke Free Environment                      | Compliant |                                                                                           |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                   |
| 5180:2-12-15 Child Medical and Enrollment Records        | Compliant |                                                                                           |
| 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                                                   |
| 5180:2-12-16 Emergency Drills                            | Compliant |                                                                                           |
| 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                                                   |
| 5180:2-12-17 Materials and Equipment                     | Compliant |                                                                                           |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                   |
| 5180:2-12-17 Daily Schedule                              | Compliant |                                                                                           |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                   |
| 5180:2-12-18 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 Outdoor Play                | Compliant |                                                                                                                     |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                             |
| 5180:2-12-18 License Capacity                  | Compliant |                                                                                                                     |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                             |
| Rule: 5180:2-12-18 Ratio                       | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.                        |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                             |
| Rule: 5180:2-12-19 Supervision                 | Compliant | Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed. |
| 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 program served the following: Snack- apple slices and crackers                           |
| 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                                                                             |
| 5180:2-12-25 Medication Administration         | Compliant |                                                                                                                     |