Department of Children & Youth

Licensing Inspection Full Report

All licensed early care and education programs are inspected at least once each year. Non-compliances are documented and grouped by risk level. Documenting statements, technical assistance provided and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the Department of Children & Youth website at https://childcaresearch.ohio.gov/ . This includes complaint investigation reports with substantiated allegations. For any other early care and education records, please contact the Family and Customer Support Center at 1-844-234-5437.

Program Details		
Program Name Summit Country Day	Program Number 1000020044	Program Type School Age Child Care
Address 2161 Grandin Rd Cincinnati OH 45208		County HAMILTON

Organization Name: Ohio Association of Independent Schools	Org IRN: 000136	Site IRN: 053900

Inspection Information			
Inspection Type Annual	Inspection Scope Full	Inspection Method On-site Inspection	Inspection Notice Unannounced
Inspection Date 07/23/2026	Begin Time 8:30 AM	End Time 3:55 PM	Reviewer: ZIBUTE OSGOOD
Inspection Date 07/23/2026	Begin Time 8:30 AM	End Time 3:55 PM	Reviewer: PAMELA DAUDISTEL

Summary of Findings			
No. Requirements Verified 51	No. Requirements with Non-compliances 9		No. Requirements Compliant 36
No. Serious Risk 0	No. Moderate Risk Findings 1	No. Other Non-compliance Findings 7	No. Technical Assistance Provided 5

Staff-Child Ratios at the Time of Inspection				
Group	**Age Group/Range**	**Ratio Observed**	**Compliance**	**Comment**
Let's Get It Write	School-Age to < 11 years	0 to 0		The themed camp not in session

Jump Start Math	School-Age to < 11 years	0 to 0		Themed camp not in session
Chess Camp	School-Age to < 11 years	1 to 18	In Compliance	Observed @ 10:43 a.m.
Middle School Band Blast	School-Age to < 11 years	1 to 9	In Compliance	Observed @ 2:25 p.m.
Exploration Camp	School-Age to < 11 years	1 to 18	In Compliance	Observed @ 10:34 a.m.
Gym Camp	School-Age to < 11 years	1 to 6	In Compliance	Observed @ 9:30 a.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, 5180:2-13-03, 5180:2-19-10 and 5180:2-20-02 detail the process for submitting a request for review. The request for review must be submitted within ten business days from the receipt of the licensing report. In addition, if the program is Step Up To Quality rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances

A serious risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

No serious risk non-compliances were observed during this inspection

Moderate Risk Non-Compliances

A moderate risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

Domain: **08 Staff Files**

Rule: 5180-32-03 Required background checks

Requirement: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in ratio is obligated to meet the requirements as prescribed in section 3301.541 of the Revised Code and if applicable, rehabilitation criteria as described in rules3301-20-01 and3301-20-03 of the Administrative Code.

Finding: During the inspection, it was determined that individuals used in ratio did not have evidence of criminal background checks that meet the requirements. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/09/2026

Other Non-Compliances

This section includes other rule violations that are observable and/or based on facts.

Domain: **01 Ratio & Supervision**

Rule: 5180:2-19-09 Supervision

Requirement: The program staff are required to supervise children by maintaining situational awareness of the children in care at all times, being aware of the activity the child is engaged in and near enough to protect children from harm.

Finding: During the inspection, it was determined that children were left unsupervised in that, A group of children went outdoors without the teacher accompanying them. They remained together as a group waiting for the teacher. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/09/2026

Domain: **08 Staff Files**

Rule: 5180-32:03 Staff Records

Requirement: This rule requires each individual used to in ratio to maintain a current profile in the Ohio professional registry (OPR).

Finding: During the inspection, it was determined that individuals used in ratio did not have a current profile in the Ohio professional registry. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/09/2026

Domain: **08 Staff Files**

Rule: 5180-32:03 Staff medical statement

Requirement: This rule requires any individual who are used to meet ratio or left alone with a child is obligated to have evidence of a signed medical statement on or before the first day of employment.

Finding: During the inspection, it was determined that individuals used to count in ratio did not have evidence of a signed medical statement on or before the first day of employment. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/09/2026

Domain: **08 Staff Files**

Rule: 5180-32:03 Staff with required health and safety training

Requirement: The program is required to have all individuals counted in ratio or left alone with children complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

Finding: In review of the staff records, it was determined that at least one individual counted in ratio or left alone with children had not completed required health and safety training in that, at least one individual on-site did not have a current course on the recognition and prevention of child abuse and a current course on the recognition of common signs of communicable disease. Refer to the Employee Record Chart for the name(s) of the individual(s) who must complete the required health and safety training(s). Submit the program’s corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/09/2026

Domain: **08 Staff Files**

Rule: 5180-32:03 Annual in-service requirements

Requirement: This rule requires that individuals used to meet ratio or left alone with children are to complete in-service hours as set forth in section 3301.54 or the Revised Code and annually.

Finding: In review of the staff records, it was determined that at least individual used to meet ratio or left alone with children did not meet the annual in-service requirement in that, an individual working thirty (30) hours or more a week did not complete five hours of inservice training. Submit the program’s corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/09/2026

Domain: **08 Staff Files**

Rule: 5180-32:03 Orientation Training

Requirement: This rule requires each individual used in ratio to have an orientation training as prescribed by the department completed within thirty days of the individuals start date.

Finding: During the inspection, it was determined that individuals used in ratio did not have documentation of the required orientation training prescribed by the department completed within thirty days of the start date. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/09/2026

Domain: **09 Children's Files**

Rule: 5180:2-19-05 Health Care Plans

Requirement: This rule requires the program to obtain a health care form from the parent if a child has a chronic health condition.

Finding: During the inspection, it was determined that a health care plan form was not maintained for a child with a chronic health condition in that, the following information was missing:

- Parental consent for first aid.

- Parent's name, home address and phone number where parent can be reached during the time the child attends the program.

- Signatures of staff trained to manage the child's condition.

Submit the program's corrective action plan, which includes a copy of the health care plan (s), to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/09/2026

Domain: **08 Staff Files**

Rule: 5180-32:03 Staff with required health and safety training

Requirement:The program is required to have all individuals counted in ratio or left alone with children complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.
Findings:In review of the staff records, it was determined that at least one individual counted in ratio or left alone with children had not completed required health and safety training in that, at least one individual on-site did not have a current course on the recognition and prevention of child abuse and a current course on the recognition of common signs of communicable disease. Refer to the Employee Record Chart for the name(s) of the individual(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 09/09/2026

Domain: **08 Staff Files**
Rule: 5180-32:03 Staff minimum requirements
Requirement:This rule requires any individual who is left alone with children or may be used to count in the ratio is obligated to have evidence that they have a high school diploma, GED or high school equivalency.
Findings:During the inspection, it was determined that individuals used in ratio did not have documentation of a high school diploma or equivalent on file and available for review. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 09/09/2026

Domain: **08 Staff Files**
Rule: 5180-32:03 Staff Records
Requirement:This rule requires each individual used to in ratio to maintain a current profile in the Ohio professional registry (OPR).
Findings:During the inspection, it was determined that individuals used in ratio did not have a current profile in the Ohio professional registry. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 09/09/2026

Domain: **08 Staff Files**
Rule: 5180-32-03 Required background checks
Requirement:This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in ratio is obligated to meet the requirements as prescribed in section 3301.541 of the Revised Code and if applicable, rehabilitation criteria as described in rules3301-20-01 and3301-20-03 of the Administrative Code.
Findings:During the inspection, it was determined that individuals used in ratio did not have evidence of criminal background checks that meet the requirements. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 09/09/2026

Domain: **08 Staff Files**
Rule: 5180-32:03 Orientation Training

Requirement:This rule requires each individual used in ratio to have an orientation training as prescribed by the department completed within thirty days of the individuals start date.
Findings:During the inspection, it was determined that individuals used in ratio did not have documentation of the required orientation training prescribed by the department completed within thirty days of the start date. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 09/09/2026

Domain: **08 Staff Files**
Rule: 5180-32:03 Annual in-service requirements
Requirement:This rule requires that individuals used to meet ratio or left alone with children are to complete in-service hours as set forth in section 3301.54 or the Revised Code and annually.
Findings:In review of the staff records, it was determined that at least individual used to meet ratio or left alone with children did not meet the annual in-service requirement in that, an individual working thirty (30) hours or more a week did not complete five hours of inservice training. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 09/09/2026

Domain: **08 Staff Files**
Rule: 5180-32:03 Staff medical statement
Requirement:This rule requires any individual who are used to meet ratio or left alone with a child is obligated to have evidence of a signed medical statement on or before the first day of employment.
Findings:During the inspection, it was determined that individuals used to count in ratio did not have evidence of a signed medical statement on or before the first day of employment. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 09/09/2026

Domain: **09 Children's Files**
Rule: 5180:2-19-05 Health Care Plans
Requirement:This rule requires the program to obtain a health care form from the parent if a child has a chronic health condition.
Findings:During the inspection, it was determined that a health care plan form was not maintained for a child with a chronic health condition in that, the following information was missing:
- Parental consent for first aid.
- Parent's name, home address and phone number where parent can be reached during the time the child attends the program.
- Signatures of staff trained to manage the child's condition.

Submit the program's corrective action plan, which includes a copy of the health care plan (s), to the department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 09/09/2026

Technical Assistance Provided

This section documents technical assistance provided to the program when the program demonstrated an overall level of compliance with a rule requirement.

Domain: 03 Postings & Equipment

Rule: 5180:2-19-03 Phone requirements

Requirement: This rule requires phone numbers for emergency services as locally appropriate must be posted in a visible location readily accessible to school program staff members.

Findings: During the inspection, it was determined that phone numbers for emergency services were not posted in a visible location readily accessible to the appropriate school child program staff member in the area. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

Domain: 05 Health & Safety

Rule: 5180-2-19-03 First Aid Supplies/Standard Precautions

Requirement: This rule requires first-aid kits to contain the appropriate supplies and be reviewed and replaced regularly by a staff member.

Findings: During the inspection, it was determined that first aid supplies did not include the following item, working digital thermometer. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

Domain: 05 Health & Safety

Rule: 5180:2-19-05 Incident/Injury Reports

Requirement: This rule requires that incident/injury reports are completed according to rule, kept on file for one year and provided to the child's parent or the person picking the child up on the day of the incident.

Findings: During the inspection, it was determined that the program completed the DCY 01299 or equivalent; however, did not include supplemental information not related to the incident as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

Domain: 09 Children's Files

Rule: 5180:2-19-05 Child Health and Enrollment Records

Requirement: This rule requires that an enrollment form containing the required information is secured for each enrolled child.

Findings: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 “Child Enrollment and Health Information For Child Care”, or other enrollment form as required, in that at least one child's enrollment form was missing the parent work address and phone

number. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

Domain: 10 Written Policies & Procedures

Rule: 5180:2-19-09 Written Policies and Procedures

Requirement: This rule outlines the policies, procedures, and recordkeeping requirements for school child programs.

Findings: During the inspection, it was determined that the program's policies and procedures did not contain all items as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

In Compliance/Not Verified/Previously Verified/Not Applicable

This section documents rule requirements that were assessed as fully compliant, previously verified, not verified during this inspection or not applicable to the program.

Rule	Status	Documenting Statement(s), If applicable
5180-32:11 Program license application	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:10 Program evaluation	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-19-03 Smoke free environment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-03 Handwashing facilities	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-2-19-03 Annual fire inspection	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-03 Outdoor play space	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-03 Building Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-10 License posted	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-03 Safe Environment & Equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-03 Sanitary Environment & Equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:03 Staff/Child ratio	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-03 Indoor Space Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:03 Maximum group exceeded	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32-03 Administrator onsite time	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-04 Curriculum	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-04 Materials and equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-10 Current Information	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-06 Food Service Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-10 Inspection Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-05 Attendance Records	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:03 Swimming Site and Lifeguard Requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-05 Swimming and Water Activity Permissions	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-05 Transportation Plans	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-05 Medication Documentation	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-06 Meal and Snack Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-06 Meal Policy and Procedures	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-08 Child Guidance	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-07 Management of Communicable Disease	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-08 Written Child Guidance Policy	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-10 Serious Incidents	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-09 Emergency Drills	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-10 License Capacity and Change of Location	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-03 Access to Pools and Bodies of Water	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-10 Temporary Closure	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-09 Medication Administration Practices	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-09 Emergency Preparedness and Response Plan	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-03 Outdoor Equipment and Materials	Compliant	