

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 Deta	ils	
Program Name	Program Number		Program Type
ALL ABOUT KIDS CHILDCARE AND	000000200350		Child Care Center
LEARNING CENTER			
Address			County
1300 WEST SOCIAL ROW ROAD CENTERVILLE			MONTGOMERY
OH 45458			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
	E with I-2		
Fire Inspection Approval Date	Food Service Risk Lo	evel	
05/26/2020	Level III		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Follow-up	Full		Unannounced		
Inspection Date 05/25/2021	Begin Time 9	:30 AM	End Time 12:15 PM		
Reviewer:			·		
BRENDA MEYER					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
59	3	0	2	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)		22	0	22
Young Toddler		18	0	18
Total Under 2 ½ Years	66	40	0	40
Older Toddler		10	0	10
Preschool		53	0	53
School Age		10	20	30
Total Capacity/Enrollment	200	73	20	133

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Room 1 Infants 0-6 months		2 to 4	

Room 2 Infants 6-12 months	1 to 4
Room 3 Infants 12-18 months	2 to 9
Room 3 Infants 12-18 months	2 to 10
Room 4 Toddlers	2 to 7
Room 5 Toddlers	2 to 10
Room 6 Toddlers	1 to 8
Room 7 Preschool 3-4	1 to 11
Room 8 4s	2 to 9
Room 9 School-age	1 to 1
Room 10 Kindergarten	1 to 8
Room 11 Pre-K	2 to 19

Summary of Non-Compliances

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

Serious Risk Non-Compliances	
No Serious Risk Non-Compliances were observed during this inspection	

Moderate Risk Non-Compliances

Domain: 06 Program Information

Rule: 5101:2-12-14 Transportation - Vehicle Requirements

<u>Code</u>: The program is required to use the correct vehicle type as specified in rule. The program is also required to have all vehicles used to transport children inspected by an ASE certified mechanic annually, and correct all repairs that are listed on the vehicle inspection report.

<u>Finding</u>: During the inspection, it was determined the program used a vehicle to transport children that was not approved and/or did not have a current annual vehicle inspection indicating the vehicle was mechanically safe as noted in number 4 below:

1. The program used a converted cargo van or passenger vans designed to carry ten or more passengers. The program must cease the use of this vehicle immediately.

- 2. The vehicle was not inspected.
- 3. The vehicle was inspected by someone other than an ASE certified mechanic or other approved entity.
- 4. The vehicle inspection was not updated annually. Vehicle 7 expired 5/20/20; Vehicle #2 expired 5/18/20; Both have appointments scheduled.
- 5. The vehicle inspection completed from the Ohio Highway Patrol did not meet the rule requirement.
- 6. The annual safety check of the vehicle(s) used by the program to transport children noted repairs or corrections that had not been completed and/or documented. The safety violations need to be corrected immediately.

Submit the program's corrective action plan, which includes either discontinuing the use of the vehicle, documentation for any new vehicle now being used to transport children, or a copy of the JFS 01230 "Vehicle Inspection Report for Child Care Centers", to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/25/2021

Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration and Food Supplements

Code: The program staff is required to administer medication following the instructions on the JFS 01217

"Request for Administrator of Medication for Child Care" form or attached prescription label.

<u>Finding</u>: During the inspection, it was determined the program had administered medication to a child and the written instructions on the JFS 01217 "Request for Administration of Medication for Child Care" form or attached prescription label were not followed as noted in number 4 below:

- 1. Medication had been administered to a child at the center at a different time than directed.
- 2. Medication was administered to a child for a longer or shorter period of time than directed.
- 3. The dose administered did not match the dosage required by the manufacturer's directions.
- 4. The dose administered did not match the dosage required by the written physician's instructions or the prescription label.
- 5. A child was administered the wrong medication provided to the program for that child.
- 6. Other: [].

Provide training to the staff designated to administer medication that the parent's and physician's instructions on the prescribed form, as well as instructions on the prescription label, must be followed to avoid over or under medicating a child. 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: 06/25/2021



Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

<u>Code</u>: The program staff medicals are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that completed medical examination statement(s) for the employee(s) listed on the Employee Record Chart were not on file, as required by this rule. Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/25/2021

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements	·	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Approval	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding fire approval were discussed.
		Fire inspection is due 5/26/20.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		

Rule			
Status Documenting Statement(s), If applicable			
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Status Documenting Statement(s), If applicable	Educational Requirements		
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5101:2-12-11 Outdoor Play Fall Zones Compliant			Documenting Statement(s), if applicable
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5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Handling/Storage	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program Policies and Procedures	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	Documenting Statement(s), if applicable
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
Nuie. 3101.2-12-17 Daily Outdoor Flay	Соттриали	was observed for the toddler and preschool groups.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Approval	Compliant	
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5101:2-12-02 License Posted	Compliant	bocamenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	State of the state
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5101:2 12 11 Separation of Children Compliant			Documenting Statement(s), If applicable
	5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years	Under 2 1/2 Years		
Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
5101:2-12-08 Orientation and Staff Compliant		Compliant	
Records	Records		
Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
5101:2-12-10 Health Training Compliant	_	Compliant	
Requirements	Requirements		
Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
5101:2-12-10 Professional Not Verified		Not Verified	
Development Requirements	Development Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	Documenting statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		inspection, the requirements of the rule
		regarding attendance records were
		discussed.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	bocamenting statement(s), it applicable
3101.2 12 10 Group 3/2C	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	bocamenting statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	bocamenting statement(s), it applicable
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Training	1	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
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Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-02.2 Transitional Pandemic	Compliant	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
Rule: CCCMTL No. 25	Compliant	Documenting Statement: During the inspection, documents and/or professional development as outlined in Child Care Center Manual Transmittal Letter (CCCMTL) No. 25, "Reopening Child
		Care Operations Following the Response to the Coronavirus (COVID-19) Pandemic", were not assessed. Requirements will be assessed according to the schedule outlined in CCCMTL No. 25. Please ensure all requirements are met and maintained on file for review.