

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	nils	
Program Name	Program Number		Program Type
ALL ABOUT KIDS CHILDCARE AND	000000200540		Child Care Center
LEARNING CENTER			
Address			County
5779 FILVIEW CIRCLE CINCINNATI			HAMILTON
OH 45248			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
09/18/2013	E with I-2	226	
Fire Inspection Approval Date	Food Service Risk L	evel	
09/14/2018	Level III		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 12/06/2021	Begin Time 9	:30 AM	End Time 12:30 PM	
Reviewer:			·	
Nicole Vadnais				
	Sur	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	5	0	1	4

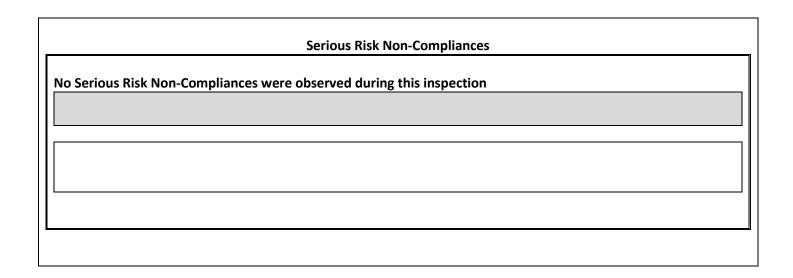
License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		34	0	34
Young Toddler		28	0	28
Total Under 2 ½ Years	73	62	0	62
Older Toddler		15	0	15
Preschool		56	0	56
School Age		28	0	28
Total Capacity/Enrollment	192	99	0	161

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment
1	0 to < 12 months	2 to 9	#1

1	0 to < 12 months	2 to 9	#2
2	0 to < 12 months	2 to 9	#1
2	0 to < 12 months	2 to 9	#2
3	12 months to < 18 months	2 to 11	#1
3	12 months to < 18 months	2 to 11	#2
4	18 months to < 30 months	2 to 12	#1
4	18 months to < 30 months	2 to 12	#2
5	18 months to < 30 months	2 to 13	#1
5	18 months to < 30 months	2 to 13	#2
6	30 months to < 36 months	2 to 10	#1
6	30 months to < 36 months	1 to 8	#2
7	3 years to < 4 years	2 to 22	#1
7	3 years to < 4 years	2 to 23	#2
8	4 years to < 5 years	2 to 15	#1
8	4 years to < 5 years	2 to 16	#2
9	School-Age to < 11 years	1 to 3	#1
9	School-Age to < 11 years	1 to 5	#2
10	4 years to < 5 years	1 to 11	#1
10	4 years to < 5 years	1 to 11	#2

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.



Moderate Risk Non-Compliances

Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration

Code: The program is required to use the appropriate form and retain current documentation to administer medications. The program is also required to obtain separate documentation for each medication and child, and retain on file each JFS 01217 "Request for Administration of Medication for Child Care" for at least one year. The program is required to administer medication only if it has the prescription label attached or has written instructions from a licensed physician. The program is also required to have each medication to be administered stored in its original container.

Finding: During the inspection, it was determined the program did not meet the requirement(s) for administering a medication or medical food that is not required by a JFS 01236 "Child Medical/Physical Care Plan for Child Care" or a prescription topical product to a child as noted in number 11 below:

- 1. No JFS 01217 "Request for Administration of Medication for Child Care" was on file.
- 2. The child's name was missing on the JFS 01217.
- 3. The child's date of birth was missing on the JFS 01217 and was needed to determine the correct dosage.
- 4. The child's weight was missing on the JFS 01217 and was needed to determine the correct dosage.
- 5. The name of the medication was missing on the JFS 01217.
- 6. The exact dose was missing on the JFS 01217.
- 7. The time to administer was missing on the JFS 01217.
- 8. The time period to administer was missing on the JFS 01217.
- 9. The medication's expiration date was missing on the JFS 01217.
- 10. The Parent/Guardian's dated signature was missing on the JFS 01217.
- 11. Physician instructions were missing on the JFS 01217.
- 12. Possible side effects were missing on the JFS 01217.
- 13. Physician's dated signature was missing on the JFS 01217.
- 14. Physician's phone number was missing on the JFS 01217.
- 15. Date medication was administered was missing on the JFS 01217.
- 16. Time medication was administered was missing on the JFS 01217.
- 17. Dosage administered was missing on the JFS 01217.
- 18. Staff member's signature was missing on the JFS 01217.
- 19. A prescription label was not attached to the prescription medication.
- 20. The medication or product, [], was not brought to the program in its original container.
- 21. Parent instructions conflict with either the manufacturer or physician instructions.

Submit the program's corrective action plan, which includes the completed JFS 01217 for each child needed, verification that the prescription label is now attached, and/or verification that the medication or product is now in its original container, and a statement that training was provided, to the Department to verify compliance

with the requirements of this rule.

Corrective Action Plan Due: 01/05/2022



Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide a clean restroom with the appropriate materials available.

<u>Finding</u>: During the inspection, it was determined that unsanitary conditions, as noted in numbers 4 and 5 below, were in the rooms 5 and 7 restroom:

- 1. There was no liquid soap.
- 2. There was no toilet paper.
- 3. There were no paper towels.
- 4. The toilet cleaning brush was accessible to the children.
- 5. The plunger was accessible to the children.
- 6. The toilet(s) were not flushed.
- 7. The trash was not emptied from the day before.
- 8. There was a strong urine odor.
- 9. Other [].

The restroom(s) must be kept sanitary at all times. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-23 Diapering and Toilet Training

<u>Code</u>: The program is required to launder diapers according to manufacturer's guidelines.

<u>Finding</u>: During the inspection, it was determined that the program was not storing or laundering soiled diapers or clothing according to the rule, in that the program did not meet the condition indicated in number 6 below.

- 1. Store for no longer than one day
- 2. Store in an individual covered container or plastic bag away from children's belongings
- 3. Kept out of reach of children
- 4. Store soiled diapers and diapering washcloths laundered by the center in a covered container with sanitizing solution
- 5. Hold soiled diapers to be commercially laundered for no more than seven days
- 6. Store soiled disposable diapers in a plastic-lined covered container not easily accessible to children
- 7. Discard disposable diapers daily or more frequently as needed to eliminate odor
- 8. Launder diapers according to manufacturer's guidelines
- 9. Other []



Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 08 Staff Files

Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection

<u>Code</u>: The program is required to have staff complete the online staff orientation training.

<u>Finding</u>: In review of the staff records, it was determined that child care staff member(s) had not completed the online orientation training as noted in number 2 below:

- 1. Within 30 days of starting employment at the program as a child care staff member.
- 2. No documentation of completing the training after December 31, 2016.
- 3. Completion of the training was not verified in the OPR.

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

Corrective Action Plan Due: 01/05/2022

Domain: 08 Staff Files

Rule: 5101:2-12-10 Professional Development Requirements

<u>Code</u>: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number 1 below:

- 1. The child care staff member(s) had not completed at least six hours of professional development.
- 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 3. Training topic did not meet the requirements listed in appendix A of this rule.
- 4. Documentation of training did not meet the requirements of this rule.
- 5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development
- 6. Other [].

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

Corrective Action Plan Due: 01/05/2022

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was in a location visible to parents as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department Inspection	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and Suspension	Compliant	
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Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule	Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: During the
Rule	Qualifications		inspection, the requirements of the rule
Rule			• •
Status Documenting Statement(s), If applicable			were discussed.
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable	Pula	Status	Documenting Statement(s) If applicable
Rule			bocumenting statement(3), if applicable
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule: 5101:2-12-08 Medical Statement Rule: 5101:2-12-08 Medical Statement Rule: 5101:2-12-08 Compliant Rule: Status Documenting Statement: All employees had current medical statements on file. Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements Rule: Status Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Rule Rule: 5101:2-12-09 Background Check Requirements Rule: 5101:2-12-09 Background Check Requirements Rule: Status Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. Rule: 5101:2-12-10 Health Training Requirements Rule Rule: 5101:2-12-10 Health Training Requirements Rule Rule: Status Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. Rule Status Documenting Statement(s), If applicable Documenting Statement The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.		Compliant	
Rule Status Documenting Statement(s), if applicable	Responsibilities, requirements		
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5101:2-12-11 Indoor Space Compliant Requirements			
5101:2-12-11 Indoor Space Compliant Requirements			
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Rule Status Documenting Statement(s), If applicable	печинения	l	1
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5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements	Compilant	playground inspections were completed
Requirements		and documented, as required.
		and documented, as required.
	I -	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Children were
Requirements		viewed washing their hands, as required
		by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	======================================
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		O Sales May 1

I D. I. 5101.2 12 14 Tue man autation	Camadiant	Decumenting Statements Assessed
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: An annual
Vehicle Requirements		safety check of the vehicle(s), using the
		JFS 01230 "Vehicle Inspection Report For
		Child Care Centers" form, were verified.
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: During the
Vehicle Requirements	Compliant	inspection, weekly safety inspections
venicle Requirements		
		and/or monthly emergency exiting drills
		were completed and documented, as
		required using the ODJFS sample form.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
		, , , , , , , , , , , , , , , , , , ,
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records	·	25% of the records, at the time of the
		inspection, children's medical statements
		were complete and on file, as required by
		the rule.
		the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-15 Medical/Physical	Status Compliant	Documenting Statement: The program
Rule: 5101:2-12-15 Medical/Physical		Documenting Statement: The program
Rule: 5101:2-12-15 Medical/Physical		Documenting Statement: The program had current information on the medical
Rule: 5101:2-12-15 Medical/Physical		Documenting Statement: The program had current information on the medical status and the required treatment plan
Rule: 5101:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.
Rule: 5101:2-12-15 Medical/Physical Care Plans Rule	Compliant	Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions. Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical Care Plans Rule Rule Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions. Documenting Statement(s), If applicable Documenting Statement: On the day of
Rule: 5101:2-12-15 Medical/Physical Care Plans Rule	Compliant	Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions. Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed
Rule: 5101:2-12-15 Medical/Physical Care Plans Rule Rule Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions. Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General
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Rule: 5101:2-12-15 Medical/Physical Care Plans Rule Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant	Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions. Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.
Rule: 5101:2-12-15 Medical/Physical Care Plans Rule Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule	Status Compliant Status Status Status	Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions. Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. Documenting Statement(s), If applicable Documenting Statement: Documentation
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Rule: 5101:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury Reporting	Compliant	Documenting statement(s), it approaches
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	Documenting Statement(s), if applicable
Pode	Chahira	Decumenting Chateneout/a) If analisable
Rule 5101:2-12-17 Materials and Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	boomining statement(s), it applicable
Pulo	Ctatus	Decumenting Statement(s) If applicable
Sample 5101:2-12-18 License Capacity	Status Compliant	Documenting Statement(s), If applicable
Dula	Chahira	Decomposition Chattanana (1) 15
Rule: 5101:2-12-18 Ratio	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule	Status	Documenting Statement(e) If applicable
5101:2-12-18 Group Size	Compliant	Documenting Statement(s), If applicable

Deg(inning:		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Possimenting Statement(s) If annicable
5101:2-12-19 Supervision	Compliant	Documenting Statement(s), If applicable
3101.2-12-13 Supervision	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
	,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Dula	Chabina	Designating Statement(s) If applicable
Rule: 5101:2-12-20 Cribs	Status	Documenting Statement(s), If applicable Documenting Statement: All cribs were
Rule: 5101:2-12-20 CHb5	Compliant	placed 2 feet apart.
		piaced z reet apart.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were
Rule. 3101.2-12 20 01.03	Compilant	separated from the play space by a safe
		and sturdy and physical barrier.
		alia statay ana pitysical samen
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
Mic. 510112 11 11 11 11	Compilation	labeled with the assigned infant's name.
, <u></u>		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-22 Fluid Milk Requirements	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
5101:2-12-22 Fluid Milk Requirements Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food	Compliant	
5101:2-12-22 Fluid Milk Requirements Rule	Compliant	
S101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage	Compliant Status Compliant	Documenting Statement(s), If applicable
S101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage Rule	Status Compliant Status Status	
S101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage	Compliant Status Compliant	Documenting Statement(s), If applicable
S101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage Rule	Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage Rule 5101:2-12-23 Infant Daily Care	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage Rule 5101:2-12-23 Infant Daily Care Rule	Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable