Center Complaint Inspection Summary 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	Program Number	Program Type				
KID WORKS OF HAMILTON	000000200645	Child Care Center				
Address		County				
1710 S. ERIE BLVD HAMILTON OH 45011		BUTLER				

Inspection Information							
Inspection Type			Inspection Scope		Inspection Notice		
Complaint			Partial		Unannounced		
Reviewer(s) Kathryn Koester Ins		Inspection	on Day Begin Time		n Time	End Time	
07/12/202		21	7:35 AM		9:25 AM		
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Ris		(No. Moderate Risk	No. Low Risk	
12	4		0		0	4	

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Infants	0 to < 12 months	2 to 7	Combined with			
			Ones			
Ones	12 months to < 18 months	1 to 3				
Toddlers	18 months to < 30 months	1 to 6				
Preschool	3 years to < 4 years	1 to 5				
Pre-Kindergarten	4 years to < 5 years	1 to 4				
School Age	School-Age to < 11 years	1 to 8				



Complaint Allegations

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.

Domain:01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: The program staff is required to protect or remove a child from a situation and/or person that are determined to be

unsafe.

Allegation: There are several biters in the toddler classroom and nothing is being done about it.

Determination: Substantiated

Findings: During the inspection, it was determined the administrator, child care staff, and/or employees of the program did not protect or remove children from a situation and/or person determined to be unsafe as noted in number(s) 2 below:

- 1. Verbal argument involving adults;
- 2. Staff member(s) allow child(ren) to do something unsafe;
- 3. Staff member(s) doing something unsafe;
- 4. Other [].

While the program did not protect the child(ren) from an unsafe situation and/or person, it was determined the situation would not or did not result in a serious incident or injury to a child. All program employees must take actions to protect children in care. Provide staff training. 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.

Risk Level: Low

Corrective Action Plan Due: 09/01/2021

Domain:02 Safe & Sanitary Environment

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

Code: The program is required to be kept clean to prevent an infestation of insects or rodents.

Allegation: The center has a bad mice problem

Determination: Substantiated

Findings: During the inspection, it was determined the program did not prevent an infestation by insects or rodents. Submit the program's corrective action plan, which includes a statement that contact has been made with a pest control company and any action steps taken, to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 09/01/2021

Domain:06 Program Information

Rule: 5101:2-12-14 Transportation and Field Trip Procedures

Code: The program is required to have the parent for each child complete the required information on the trip permission form.

Allegation: The permission slips that the parents signs regarding where their children are going on the field trips are a different location and place than where the children are really going

Determination: Substantiated

Findings: In review of the program's records, it was determined that the form used to secure the written permission of the parent/guardian for a field trip or routine trip was missing the required information listed in number(s) 2, 3, 4 below:

- 1. The child's name.
- 2. The date(s) of the trip(s) (field trips only).
- 3. The destination(s) of the trip(s).
- 4. The departure and return time(s) of the trip(s) (field trips only).
- 5. The signature of the parent.
- 6. The date on which the permission was signed.
- 7. A statement notifying parents how their child will be transported.
- 8. Other: [].

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

Risk Level: Low

Corrective Action Plan Due: 09/01/2021

Domain:07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program is required to provide clean sheets for all cribs that are not too large or too small for the crib.

Allegation: The crib sheets and blankets in the infant class are dirty.

Determination: Substantiated

Findings: During the inspection, it was determined that sheets did not meet the rule requirement as noted in number(s) 5 below:

- 1. At least one crib did not have a sheet.
- 2. At least one sheet was too large.
- 3. At least one sheet was too small.
- 4. At least one sheet was torn.
- 5. Crib sheets were not clean.

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

Risk Level: Low

Corrective Action Plan Due: 09/01/2021

Serious Risk Non-Compliances
No Additional Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances
No Additional Moderate Risk Non-Compliances were observed during this inspection
Low Risk Non-Compliances
No Low Additional Risk Non-Compliances were observed during this inspection