# **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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					
ALL ABOUT KIDS CHILDCARE AND	000000201413	Child Care Center					
LEARNING CENTER							
Address	·	County					
6060 RADIO WAY MASON OH 45040		WARREN					

Inspection Information								
Inspection Type			Inspection Scope		Inspection Notice			
Complaint			Partial		Unannounced			
Reviewer(s) NANCY SCHMITT		Inspection	Day Begin Time		n Time	End Time		
56 9900		09/14/20	22	2:20	PM	3:45 PM		
Summary of Findings								
No. Rules Verified	No. Rules with Non-compliances No. Serious Risk		(	No. Moderate Risk	No. Low Risk			
5	3		0		0	3		

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Room 1	0 to < 12 months	1 to 5				
Room 2	0 to < 12 months	2 to 9				
Room 3	12 months to < 18 months	2 to 12				
Room 4	18 months to < 30 months	2 to 14				
Room 5	18 months to < 30 months	2 to 11				
Room 6	30 months to < 36 months	1 to 15	Nap			
Room 7	3 years to < 4 years	1 to 20	Nap			
Room 8	4 years to < 5 years	1 to 21	Nap			
Room 9	School-Age to < 11 years	1 to 5				



## **Complaint Allegations**

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 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.

#### Domain:05 Health & Safety

Rule: 5101:2-12-16 Incident/Injury Reporting

Code: The program is required to complete the JFS 01299 "Incident/Injury Report" for injuries and incidents at the program.

Allegation: A child was injured at the program and an Incident Report was not completed and given to the parent.

Determination: Substantiated

Findings: During the inspection, it was determined that a JFS 01299 "Incident/Injury Report" was not completed by child care staff for the situation listed in number 1 below:

- 1. A child became ill or received an injury which required first aid treatment.
- 2. A child was transported for emergency medical care.
- 3. A child received a bump or blow to the head.
- 4. An unusual or unexpected incident which jeopardized the safety of a child or employee of a program.

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 required at this time.

Risk Level: Low

Corrective Action Plan Due: 10/19/2022

# **Summary of Additional Non-Compliances**

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

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## **Low Risk Non-Compliances**

#### Domain:01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: The program staff is required to meet each child's basic, developmental, behavioral and special needs.

Findings: During the inspection, it was determined from a review of the program's video and information provided that a child-care staff member did not meet the basic needs of a child as noted in number 4 below:

- 1. Assisting children with toileting
- 2. Assisting children with handwashing
- 3. Assisting children with basic hygiene
- 4. Responding appropriately to a child who was injured
- 5. Assisting a child wiping his/her nose
- 6. Washing a child's face
- 7. Assisting a child in tying his/her shoes
- 8. Assisting a child in changing his/her clothes when needed
- 9. A child's developmental needs were not met
- 10. A child's behavioral needs were not met
- 11. Parental preferences, that were not in conflict with a licensing rule, were not followed

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:05 Health & Safety

Rule: 5101:2-12-16 Incident/Injury Reporting

Code: The program is required to submit notification of a serious incident in OCLQS by the next business day.

Findings: During the inspection, it was determined that a Serious Incident was not reported in the Ohio Child Licensing and Quality System (OCLQS), as required, by the program administrator or designee for an incident as listed in number 1 below:

- 1. An incident, injury or illness that required professional medical consultation or treatment.
- 2. An unusual or unexpected incident which jeopardizes the safety of a child, child care staff member or employee of the program.
- 3. An incident defined as a serious risk non-compliance in appendix A to rule 5101:2-12-03 of the Administrative Code.
- 4. The program did not submit the report in OCLQS by the next business day as required by rule.



Submit the program's corrective action plan, which includes a statement that the program administrator or designee has completed the Serious Incident Report in OCLQS, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/19/2022