

Ohio Department of Job & Family Services

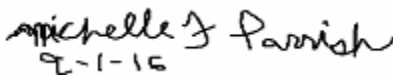
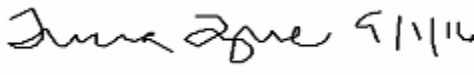
Bureau of Child Care & Development
 Center Monitoring and Technical Assistance
 6680 Poe Ave



**Department of
 Job and Family Services**

Vandalia, OH 45414
 (937) 264-5887

COMPLIANCE INSPECTION

Name KINDERCARE LEARNING CENTER #949		License Number 201651
Address 1074 GOVERNOURS SQUARE DR DAYTON, OH 45458		County MONTGOMERY Phone Number (937) 435-1231
Inspection Date - Time 09/01/2016 - 08:30 AM to 03:00 PM	Inspection Date - Time (Day 2) N/A	Inspection Date - Time (Day 3) N/A
Inspection Type Standard	Inspection Scope Full	Inspection Notice Unannounced
Administrator's/Designee's signature indicates acknowledgement of the report only, not necessarily agreement with the findings.		
 _____ MICHELLE PARRISH		 _____ TRICIA TYRELL
Date		Date

All licensed child care providers are required to post, at a minimum, all substantiated complaint investigation allegation findings, as well as all regular inspection findings, in a conspicuous place at the center/ type A home. For complete records of child care licensing inspections and complaint investigations, including all allegations, please contact the Child Care Help Desk at 1-877-302-2347 option 4, or the child care website at <http://jfs.ohio.gov/CDC/childcare.stm> for a public records request.

Note: All Findings/Corrections printed in **RED** are considered serious risk violations. Documenting Statements, Supplemental Information and Rationales may be included in this report; this information is provided for technical assistance, and may not be associated with any Out of Compliance items. A serious risk noncompliance finding may impact a quality-rated program's SUTQ rating.

License/Approvals

5101:2-12-07: Inspection and Investigation Rights In Compliance

5101:2-12-09: Application Denial/License Revocation Compliance Not Verified

5104.02/5104.04: License/Report Posted In Compliance

License Location	Report Location
Administrator's Office	Front Entry

5101:2-12-03: License Capacity (E) In Compliance

Age Group	License Capacity	Current Enrollment		
	Totals	Full Time	Part Time	Totals
Infant		8	4	12
Younger Toddlers		18	0	18
Under 30 Months	27			30
Older Toddlers		5	0	5
Preschool		33	0	33
Schoolage		0	38	38
Totals:	112	64	42	106
Staff Needed:	12			

Documenting Statements/Supplemental Information

The center was operating within their license capacity limits.

COMPLIANCE INSPECTION

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License/Approvals

5101:2-12-10: Building Approval (E)

In Compliance

Building Department
Montgomery County

Structure Name	Use Group	Approval Date	Occupancy Limit
KinderCare Learning Center, Inc.	A-4	11/23/2009	118

5101:2-12-11: Fire Department Approval (E)

In Compliance

Approval Type	Approval Date
Annual Inspection	01/21/2016

5101:2-12-12: Food Service Licensure/Food Catered

In Compliance

License/Exemption	Health Department
Class 3	Dayton/Montgomery

Space/Program

5101:2-12-13: Indoor Floor Space

In Compliance

Room	Area
Preschool/ Schoolage Rooms	2749 Sq. Ft.
Total Area:	2749 Sq. Ft.

Total Children: 78

(The number of children permitted is based on the total square footage.)

5101:2-12-13: Separation of Infants and Toddlers Under 2 1/2 Yrs

In Compliance

Room	Area	Children Allowed
Infant	588.32 Sq. Ft.	16
Young Toddler	436 Sq. Ft.	12
Toddler- Discovery Room	588.32 Sq. Ft.	16

5101:2-12-14: Onsite Outdoor Play Space (*)

In Compliance

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Space/Program

Play Space	Area	Children Allowed
Infant/Toddler	3269 Sq. Ft.	54
Grassy side yard	6424 Sq. Ft.	107
PS/SA	8132 Sq. Ft.	135
Fenced Area/ Bike path	5254 Sq. Ft.	87

Documenting Statements/Supplemental Information

Shade is provided by means of building, awning, play structure.
 The air conditioner unit located on the outdoor play space was made inaccessible to the children by fencing.
 Outdoor play was observed for the toddler; preschool; school child group(s).
 The outdoor play area is separated from traffic and other hazards by a fence.

5101:2-12-14: Outdoor Play Equipment In Compliance

Documenting Statements/Supplemental Information

Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.

5101:2-12-14: Outdoor Play Fall Surface In Compliance

Documenting Statements/Supplemental Information

The protective material used under outdoor equipment was mulch; poured rubber surfacing.

5101:2-12-14: Parks/Indoor Play Space N/A

5101:2-12-15.3: Smoke Free Environment In Compliance

Documenting Statements/Supplemental Information

A notice was observed posted stating that smoking is prohibited at the center.

5101:2-12-17: Swimming and Water Safety (*) N/A

5101:2-12-18: Transportation Procedural Requirements (*) In Compliance

Documenting Statements/Supplemental Information

The center uses the ODJFS sample trip permission form for routine trips to secure written permission from parents or guardians.
 At the time of the inspection, center owned vehicles were used for transportation on on field trips and routine trips.
 The first aid supplies located on the vehicles were verified as complete according to Rule 5101:2-12-36.

5101:2-12-18.2: Transportation/Driver Requirements (*) In Compliance

Documenting Statements/Supplemental Information

The employee(s) used to transport children completed the transportation safety training and had documentation of the training on file.

5101:2-12-18.1: Transportation/Vehicle Requirements (*) In Compliance

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Space/Program

Documenting Statements/Supplemental Information

During the inspection, weekly safety inspections and monthly emergency exiting drills were completed and documented, as required using the ODJFS sample form.

An annual safety check of the vehicle(s), using the Vehicle Inspection Report form, were verified and dated 7-5-16 and 7-22-16.

5101:2-12-23: Evening and Overnight Care (Between 7:00 PM - 6:00 AM)

N/A

Classroom

5101:2-12-15: Safe Indoor Equipment/Environment (*)

Out of Compliance

Code

This rule requires the center to provide a safe environment for the children, including safe furniture, materials, equipment and surroundings.

Findings/Corrections

During the inspection, it was observed that the following equipment manufactured with straps; changing table, was not being used according to the product safety guidelines, in that children were not strapped during diapering. 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.

Compliance Response Due by: 09/01/2016

5101:2-12-15: Sanitary Indoor Equipment/Environment

In Compliance

5101:2-12-15.4: Toothbrushing

N/A

5101:2-12-16: Programming Environment

In Compliance

Documenting Statements/Supplemental Information

Daily schedules were observed posted.

5101:2-12-16: Equipment/Materials

In Compliance

Documenting Statements/Supplemental Information

Sufficient equipment was observed in all categories.

5101:2-12-19: Cots

In Compliance

Cots Needed	Cots Verified	Mats Verified for School Age
56	78	0

5101:2-12-20: Staff/Child Ratios (E)

In Compliance

COMPLIANCE INSPECTION

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Classroom

Ratios	Age Group	Observation	Notes
2 : 4	< 12 Months	1st	Infants
2 : 10	18 Months < 30 Months	1st	Toddlers
1 : 5	18 Months < 30 Months	1st	Discovery Preschool
2 : 11	3 Years < 4 Years	1st	Preschool
1 : 7	4 Years < 5 Years	1st	Pre-K
2 : 14	4 Years < 5 Years	2nd	Pre-K
2 : 15	School Age < 11 Years	2nd	Kindergarten
1 : 6	18 Months < 30 Months	2nd	Discovery Preschool
2 : 9	< 12 Months	2nd	Infants
2 : 15	3 Years < 4 Years	2nd	Preschool

Documenting Statements/Supplemental Information

Staff/child ratios observed during the inspection were in compliance.

5101:2-12-20: Group Size (*) In Compliance

5101:2-12-20: Supervision (E) In Compliance

Documenting Statements/Supplemental Information

Child-care staff members were observed properly supervising the children and were able to intervene as needed.

5101:2-12-21: Care/Nurturing of Children (*) In Compliance

5101:2-12-22: Child Guidance/Management (*) In Compliance

5101:2-12-34: Medical/Dental/General Emergency Plan (*) **Out of Compliance**

Code

This rule requires that the center have a written plan for medical, dental, and general emergencies. The plan shall be implemented when necessary and shall be posted by each telephone, in each classroom, and in other spaces used by children. If a child is transported for emergency treatment, the child's health and medical records shall accompany the child, and the administrator or a child-care staff member shall stay with the child until the parent/guardian assumes responsibility for the child's care.

COMPLIANCE INSPECTION

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Classroom

Findings/Corrections

During the inspection, it was observed that the center's medical, dental and general emergency plan was missing complete information for item number(s) 4 below.

1. Name, address and telephone number of the center;
2. Location of first aid kit, fire extinguishers and fire alarm system, and electrical circuit box;
3. Telephone number for emergency squad, fire department, hospital, poison control center, public children services agency, local health department, local emergency management agency, and police department;
4. Names of staff currently trained in First Aid/communicable disease and CPR;
5. Location of children's records;
6. Evacuation for fire;
7. Safe place(s) for weather alert;
8. Other emergency evacuation(s);
9. Ohio Department of Health Dental First Aid Chart and emergency instructions;
10. Location of child car seat or written policy to use the emergency squad;
11. Written instructions and diagrams for fire and weather alerts;
12. Emergency information including any medications or supplies needed in the event of an evacuation.

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.

Compliance Response Due by: 09/01/2016

Staffing/Attendance

5101:2-12-20: Children Combined When No More Than 12 on Premises N/A

5101:2-12-20: Second Adult N/A

5101:2-12-20: Attendance **Out of Compliance**

Code

This rule states that a record of daily attendance for each group must be kept by the person responsible for that group. Attendance records shall remain with the group at all times throughout the day, including outdoor play, emergency evacuations, field trips, and when groups are combined. Specific information listed in the rule, such as the recording of each child's arrival and the documentation of each child's departure, must be contained in these records.

Findings/Corrections

During the inspection, it was determined that information for center employees was not on file on the prescribed Employee Record Chart, as required by the rule. An Employee Record Chart was completed during the inspection. 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.

Compliance Response Due by: 09/01/2016

Documenting Statements/Supplemental Information

The Required Staff/Child Ratios form was posted at the center, as required.

During the inspection, attendance records were reviewed. Child-care staff members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.

5101:2-12-20: Substitutes In Compliance

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Staff Requirements

5101:2-12-24: Administrator Responsibilities/Time On-Site (E) In Compliance

Posted Location	Designee
Administrator's Office	Yes

5101:2-12-24: Administrator Qualifications (E) In Compliance

Administrator(s)	Qualifications	Rules Course Completed
TRICIA TYRELL	Masters	Yes

5101:2-12-25: Child-Care Staff Educational Requirements (E) In Compliance

5101:2-12-25: Employee Records (*) In Compliance

5101:2-12-26: Statement of Nonconviction and Criminal Records Checks (E) In Compliance

5101:2-12-27: FA/Disease Management/CPR/Child Abuse Prevention (*) In Compliance

5101:2-12-28: Inservice Training (*) In Compliance

Center Policies

5101:2-12-29: Nondiscriminatory Practices In Compliance

5101:2-12-30: Center Information/Policies/Procedures In Compliance

5101:2-12-31: Administration of Medication In Compliance

Documenting Statements/Supplemental Information

The center had complete written documentation for administering medication or food supplements.

5101:2-12-33: Management of Illness In Compliance

5104.011: Unlimited Access In Compliance

Emergency Planning

5101:2-12-35: Incident/Injury Reporting In Compliance

5101:2-12-36: First Aid Supplies/Procedures (*) In Compliance

Documenting Statements/Supplemental Information

The center had a complete first aid kit readily available at the center.

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Children's Records

5101:2-12-37: Medical/Enrollment Records

Out of Compliance

Code

Each child attending the center, except those children who are attending a grade of kindergarten or above in an elementary school, shall have a medical statement on file within 30 days of the child's date of admission. The medical statement must have a date of examination within the 12 months preceding the child's date of enrollment and be updated every 13 months after the examination date. The form prescribed by the department, JFS 01234 "Child Enrollment and Health Information", shall be used to secure enrollment, health, and emergency transportation information for children. The completed forms for each child who attends must be maintained on file at the center and updated annually.

Findings/Corrections

In review of 25% of the children's records, it was determined that current medical statements were not on file, as required, for children listed on the Children's Records Review form. 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.

Compliance Response Due by: 09/01/2016

5101:2-12-38: Care Plan for Children with Health Conditions

In Compliance

Documenting Statements/Supplemental Information

The center had current information on the medical status and the required treatment plan for the children with health conditions.

Handwashing and Infant/Toddler Care

5101:2-12-15.1: Handwashing and Standard Precautions (*)

In Compliance

5101:2-12-15.2: Diapering and Toilet Training (*)

In Compliance

Documenting Statements/Supplemental Information

Appropriate diaper changing procedures were observed during the inspection in the toddler room(s).

5101:2-12-40: Infant Daily Program (*)

In Compliance

Daily Record
Yes

Documenting Statements/Supplemental Information

Appropriate daily written records for all infants (less than eighteen months of age) were viewed.
An appropriate program of activities with infants was observed.
Cribs were separated from the play area by a half wall.

5101:2-12-40: Infant Care Giver

In Compliance

Documenting Statements/Supplemental Information

Child-care staff members were assigned to each group of infants, and parents had been notified of the assignment.

5101:2-12-41: Infant Food/Formula

In Compliance

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Handwashing and Infant/Toddler Care

5101:2-12-42: Cribs (*)

In Compliance

Porta-cribs	Full-sized Cribs
11	0

Food/Nutrition

5101:2-12-39: Intervals of Meals/Snacks

In Compliance

5101:2-12-39: Requirements for Meals/Snacks

In Compliance

Documenting Statements/Supplemental Information

Lunch observed served today was spaghetti with meat, green beans, applesauce, milk.

5101:2-12-39: Menus

In Compliance

Documenting Statements/Supplemental Information

The menu was posted on both kitchen doors.

5101:2-12-39: Requirements for Food Provided by Parents

N/A

5101:2-12-39: Food Safety and Sanitation

In Compliance

5101:2-12-39: Infant Formula and Toddler Milk

In Compliance