

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				
KINDERCARE LEARNING CENTER #124	00000205904	Child Care Center				
Address		County				
1111 E STROOP ROAD KETTERING OH 45429		MONTGOMERY				

Inspection Information							
Inspection Type		Inspection Scope		Inspection Notice			
Complaint		Partial		Unannounced			
Reviewer(s) KEYA	UNA BABER	Inspection	n Day	Begii	n Time	End Time	
		07/12/20	22	10:0	5 AM	11:00 AM	
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	npliances	No. Serious Risk	(No. Moderate Risk	No. Low Risk	
3	2		0		1	1	

Staff-Child Ratios at the Time of Inspection					
Group	Age Group/Range	Ratio Observed	Comment		
PK	4 years to < 5 years	1 to 10			
SA1	School-Age to < 11 years	1 to 12			
SA2	School-Age to < 11 years	1 to 20			
Infant	0 to < 12 months	2 to 7			
Toddlers	18 months to < 30 months	1 to 7			
PS	3 years to < 4 years	1 to 10			
DPS	18 months to < 30 months	2 to 12			



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: 5101:2-12-18 Ratio

Code: The program is required to maintain the appropriate staff to child ratio for each group served.

Allegation: The complainant alleged that staff child ratio is not maintained.

Determination: Substantiated

Findings: During the inspection, a ratio of 1 child care staff member(s) for 20 children was determined to have occurred for the school age group when the situation in number(s) 15 below occurred:

- 1. A child care staff member stepped out of the room.
- 2. A child care staff member had not arrived at work on time.
- 3. Children were present who were not scheduled to be there.
- 4. A child care staff member was unable to work.
- 5. A child was injured in that group.
- 6. A child arrived in the group before a second staff member was scheduled to arrive with the group.
- 7. Two groups were combined, and the program did not follow the ratio for the youngest child in the group.
- 8. A child was transitioning to the next older age group, and the program did not follow the ratio for the youngest child in the group.
- 9. Ratio was doubled for more than two hours while children were napping.
- 10. Ratio was doubled while children were napping for a group that included at least one infant.
- 11. Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.
- 12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.
- 13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.
- 14. The child care staff member did not return to the group after allowing access to the school age only program.
- 15. Other: Children were present in the group and not sent to the other school age group to maintain ratio.

Additional child care staff members must be hired or current child care staff members must be rescheduled to maintain compliance. 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: Moderate

Corrective Action Plan Due: 08/13/2022

Domain:05 Health & Safety

Rule: 5101:2-12-16 Management of Communicable Disease

Code: The program is required to notify the parent of any child who is exhibiting symptoms of an illness.

Allegation: The complainant alleged that sick children ae not isolated and discharged as required.

Determination: Substantiated

Findings: During the inspection, it was determined that procedures for isolating a child due to a suspected communicable disease were not followed for the requirement(s) listed in number(s) 2 below:

- 1. Within sight and hearing of a staff member at all times
- 2. Cared for in another room or portion of a room away from other children
- 3. Provided with a cot or mat
- 4. After use, cot or mat was not properly sanitized

Technical assistance was provided at the time of 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: 08/13/2022

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			

Low Risk Non-Compliances



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