



## 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 Details                                     |                                |                                   |                      |
|-----------------------------------------------------|--------------------------------|-----------------------------------|----------------------|
| Program Name<br>KINDERCARE LEARNING CENTER #124     | Program Number<br>000000205904 | Program Type<br>Child Care Center |                      |
| Address<br>1111 E STROOP ROAD KETTERING<br>OH 45429 |                                |                                   | County<br>MONTGOMERY |
| Building Approval Date                              | Use Group/Code                 | Occupancy Limit                   | Maximum Under 2 ½    |
| Fire Inspection Approval Date<br>11/24/2021         | Food Service Risk Level        |                                   |                      |

| Inspection Information        |                                      |                          |                        |                                  |
|-------------------------------|--------------------------------------|--------------------------|------------------------|----------------------------------|
| Inspection Type<br>Annual     |                                      | Inspection Scope<br>Full |                        | Inspection Notice<br>Unannounced |
| Inspection Date<br>09/09/2022 |                                      | Begin Time 8:55 AM       |                        | End Time 1:55 PM                 |
| Reviewer:<br>KEYAUNA BABER    |                                      |                          |                        |                                  |
| Summary of Findings           |                                      |                          |                        |                                  |
| No. Rules Verified<br>58      | No. Rules with Non-compliances<br>12 | No. Serious Risk<br>0    | No. Moderate Risk<br>0 | No. Low Risk<br>13               |

| License Capacity and Enrollment at the Time of Inspection |                  |            |           |       |
|-----------------------------------------------------------|------------------|------------|-----------|-------|
| Age Group                                                 | License Capacity | Enrollment |           |       |
|                                                           | Totals           | Full Time  | Part Time | Total |
| Infant ( Birth to < 18 m)                                 |                  | 9          | 0         | 9     |
| Young Toddler                                             |                  | 12         | 0         | 12    |
| <b>Total Under 2 ½ Years</b>                              | 24               | 21         | 0         | 21    |
| Older Toddler                                             |                  | 7          | 0         | 7     |
| Preschool                                                 |                  | 34         | 0         | 34    |
| School Age                                                |                  | 0          | 25        | 25    |
| <b>Total Capacity/Enrollment</b>                          | 112              | 41         | 25        | 87    |

| Staff-Child Ratios at the Time of Inspection |                 |                |         |
|----------------------------------------------|-----------------|----------------|---------|
| Group                                        | Age Group/Range | Ratio Observed | Comment |



|          |                          |         |  |
|----------|--------------------------|---------|--|
| PK       | 4 years to < 5 years     | 1 to 11 |  |
| PK       | 4 years to < 5 years     | 1 to 12 |  |
| threes   | 3 years to < 4 years     | 1 to 7  |  |
| threes   | 3 years to < 4 years     | 1 to 8  |  |
| Two's    | 18 months to < 30 months | 2 to 11 |  |
| Two's    | 18 months to < 30 months | 2 to 13 |  |
| Toddlers | 18 months to < 30 months | 1 to 7  |  |
| Toddlers | 18 months to < 30 months | 1 to 7  |  |
| Infants  | 0 to < 12 months         | 2 to 5  |  |
| Infants  | 0 to < 12 months         | 2 to 6  |  |

### 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.*

### Serious Risk Non-Compliances

**No Serious Risk Non-Compliances were observed during this inspection**

### Moderate Risk Non-Compliances

**No Moderate Risk Non-Compliances were observed during this inspection**



### Low Risk Non-Compliances

#### Domain: 00 License & Approvals

Rule: 5101:2-12-04 Building Department Inspection

Code: The program is required to maintain a copy of the certificate of occupancy on file at the center for review.

Finding: During the inspection, it was determined the program did not have a copy of the certificate of occupancy available on-site for review. Submit the program's corrective action plan, which includes a copy of the certificate of occupancy, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/12/2022

#### 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.

Finding: During the inspection, it was determined that unsanitary conditions, as noted in number(s) 4, 5, 6 below, were in the restrooms:

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: 04 Indoor/Outdoor Space**

Rule: 5101:2-12-11 Outdoor Play Equipment

Code: The program is required to follow manufacturer's guidelines for assembling and installing equipment.

Finding: During the inspection, it was determined that the manufacturer's guidelines for assembly and installation were not followed, as required by this rule, in that a tricycle was missing a pedal and a riding toy was missing a steering wheel. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/12/2022

**Domain: 05 Health & Safety**

Rule: 5101:2-12-22 Meal and Snack Requirements

Code: The program is required to obtain written approval from a licensed physician if a child is to have a food group eliminated from their diet.

Finding: During the inspection, it was determined that an entire food group was eliminated for a child, and written instructions from a licensed physician were not file. Refer to the Children Records Review for the names of children who do not have these instructions on file. 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 First Aid/Standard Precautions

Code: The program is required to have a first aid kit onsite.

Finding: During the inspection, it was determined vehicle first aid kit(s) at the program had missing, or expired, items that are required by appendix A of this rule to be contained in a first aid kit, as noted in number(s) 7, 9, 13 below:

1. The program did not have a first aid kit [onsite, on the vehicle, on a field trip].
2. One roll of hypoallergenic first-aid tape.





3. Individually wrapped sterile gauze squares in assorted sizes.
4. Sterile adhesive bandages in assorted sizes.
5. Tweezers.
6. Gauze rolled bandage.
7. Triangular bandage.
8. Rounded end scissors.
9. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only).
10. A working digital thermometer.
11. Disposable non-latex gloves.
12. A working flashlight.
13. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit.
14. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids.
15. Pocket mask or face shield, appropriate for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration.
16. Soap or waterless sanitizer (field trip or transporting away from the program only).
17. Bottled water (field trip or transporting away from the program only).

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: 06 Program Information**

Rule: 5101:2-12-14 Transportation - Driver Requirements

Code: The program is required to have children and staff practice and document safely exiting vehicles during an emergency.

Finding: During the inspection, it was determined that the program had not conducted and/or documented monthly emergency exiting drills on vehicles with children, including the date of the drill and all staff who transport children. 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.

Corrective Action Plan Due: 10/12/2022



**Domain: 07 Diapering & Infant Care**

Rule: 5101:2-12-23 Infant Bottle and Food Preparation

Code: The program is required to obtain written instructions from parents regarding feeding their infant.

Finding: During the inspection, it was determined that written instructions for feeding the infants noted on the Children Record Review were missing information as noted in number(s) 1 below:

1. Written instructions were not on file.
2. Type of food and/or formula/breast milk was missing.
3. Amount of food and/or formula/breast milk was missing.
4. Feeding times or frequency of feedings was missing.
5. The written instructions on file had not been updated.

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

Code: The program is required to have staff complete the online staff orientation training.

Finding: 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(s) 1 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: 10/12/2022

**Domain: 08 Staff Files**

Rule: 5101:2-12-08 Medical Statement

Code: The program staff medicals are required to be completed and on file at the program.



Finding: In review of the staff records, it was determined a completed medical examination statement for the employee(s) listed on the Employee Record Chart was not on file, as required by this rule. Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/12/2022

#### **Domain: 08 Staff Files**

Rule: 5101:2-12-10 Health Training Requirements

Code: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

Finding: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 2, 3, 4 below:

1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
2. First aid training was not completed within ninety days of hire.
3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
4. The child abuse and neglect recognition and prevention training was expired.
5. The first aid training was expired.
6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/12/2022

#### **Domain: 09 Children's Files**

Rule: 5101:2-12-25 Medication Administration

Code: The program is required to have medication, medical foods and topical products labeled with the child's name.



Finding: During the inspection, it was determined that a medication, medical food or topical product was at the program which had not been labeled with the child's name. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/12/2022

**Domain: 09 Children's Files**

Rule: 5101:2-12-15 Child Medical and Enrollment Records

Code: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care".

Finding: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 5, 6, 7 13 below.

1. No enrollment form was completed for at least one child
2. The current JFS 01234 was not completed for at least one child
3. Complete child information
4. Complete parent information
5. Complete emergency contact information
6. Complete physician information
7. Information regarding the parent list
8. Health information
9. Additional information for all boxes checked "yes"
10. Emergency transportation information
11. Parent/guardian's signature
12. Diapering Statement
13. Acknowledgement of Policies and Procedures
14. Enrollment form for at least one child was not updated by either the parent or the administrator
15. Enrollment form for at least one child was not signed by the administrator
16. 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: 09 Children's Files**

**Rule:** 5101:2-12-15 Child Medical and Enrollment Records

**Code:** The program is required to have a completed medical on file at the program for each child enrolled.

**Finding:** In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number(s) 1 below:

1. No medical was on file for at least one child
2. Medical(s) on file was not updated every 13 months
3. Medical(s) were missing child's name and date of birth
4. Medical(s) were missing the date of the medical examination
5. The date of the exam was more than 13 months prior to the date the form was signed.
6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant (PA), advance practice nurse (APN) or certified nurse practitioner (CNP) who examined the child
8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases required by division 5104.014 of the Revised Code and found in appendix A to this rule
10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions
11. Other [ ]

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

Corrective Action Plan Due: 10/12/2022

**Rules In-Compliance/Not Verified**

| Rule                        | Status    | Documenting Statement(s), If applicable |
|-----------------------------|-----------|-----------------------------------------|
| 5101:2-12-02 License Posted | Compliant |                                         |



| 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 Fire Inspection                                  | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-04 Food Service Requirements                        | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-07 Administrator Qualifications                     | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-07 Administrator Responsibilities/Requirements      | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-07 Written Program Policies and Procedures          | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-08 Child Care Staff Member Educational Requirements | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-09 Background Check Requirements                    | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-10 Professional Development Requirements            | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-11 Indoor Space Requirements                        | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-11 Separation of Children Under 2 1/2 Years         | Compliant |                                         |



| Rule                                                     | Status    | Documenting Statement(s), If applicable |
|----------------------------------------------------------|-----------|-----------------------------------------|
| 5101:2-12-11 Outdoor Space Requirements                  | 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 |
| 5101:2-12-12 Safe Environment                            | Compliant |                                         |
| Rule                                                     | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-13 Handwashing Requirements                    | Compliant |                                         |
| Rule                                                     | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-13 Smoke Free Environment                      | Compliant |                                         |
| Rule                                                     | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-14 Transportation and Field Trip Procedures    | Compliant |                                         |
| Rule                                                     | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-14 Transportation - Vehicle Requirements       | Compliant |                                         |
| Rule                                                     | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-15 Medical/Physical Care Plans                 | Compliant |                                         |
| Rule                                                     | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-16 Medical, Dental, and General Emergency Plan | Compliant |                                         |
| Rule                                                     | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-16 Emergency Drills                            | Compliant |                                         |
| Rule                                                     | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-16 Management of Communicable Disease          | Compliant |                                         |



| Rule                                   | Status    | Documenting Statement(s), If applicable |
|----------------------------------------|-----------|-----------------------------------------|
| 5101:2-12-16 Incident/Injury Reporting | Compliant |                                         |
| Rule                                   | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-16 Written Disaster Plan     | Compliant |                                         |
| Rule                                   | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-17 Daily Schedule            | Compliant |                                         |
| Rule                                   | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-17 Materials and Equipment   | Compliant |                                         |
| Rule                                   | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-17 Daily Outdoor Play        | Compliant |                                         |
| Rule                                   | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-18 License Capacity          | Compliant |                                         |
| Rule                                   | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-18 Ratio                     | Compliant |                                         |
| Rule                                   | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-18 Group Size                | Compliant |                                         |
| Rule                                   | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-18 Attendance Records        | Compliant |                                         |
| Rule                                   | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-19 Supervision               | Compliant |                                         |
| 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 |                                         |
| Rule                                   | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-20 Cribs                     | Compliant |                                         |





|                                            |           |                                         |
|--------------------------------------------|-----------|-----------------------------------------|
|                                            |           |                                         |
| Rule                                       | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-22 Fluid Milk Requirements       | Compliant |                                         |
| Rule                                       | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-22 Safe Food Handling/Storage    | Compliant |                                         |
| Rule                                       | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-23 Infant Daily Care             | Compliant |                                         |
| Rule                                       | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-23 Diapering and Toilet Training | Compliant |                                         |