

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 Deta	nils	
Program Name	Program Number		Program Type
ALL ABOUT KIDS CHILDCARE AND	000000207817		Child Care Center
LEARNING CENTER			
Address			County
11210 MONTGOMERY RD CINCINNATI			HAMILTON
OH 45249			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
01/14/2010	E with I-2	241	
Fire Inspection Approval Date	Food Service Risk Level		
07/22/2021	Level III		

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Follow-up	Full		Unannounced		
Inspection Date 05/26/2022	Begin Time 8	:30 AM	End Time 1:00 PM		
Reviewer:	Reviewer:				
KIM SUERMANN					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	4	0	1	2	

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)		43	0	43	
Young Toddler		32	0	32	
Total Under 2 ½ Years	77	75	0	75	
Older Toddler		21	0	21	
Preschool		58	0	58	
School Age		18	0	18	
Total Capacity/Enrollment	231	97	0	172	

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Room 1	0 to < 12 months	2 to 8	

Room 1	0 to < 12 months	2 to 11	
Room 2	0 to < 12 months	1 to 6	
Room 2	0 to < 12 months	2 to 11	
Room 3	12 months to < 18 months	1 to 6	
Room 3	12 months to < 18 months	1 to 6	
Room 4	12 months to < 18 months	2 to 9	
Room 4	12 months to < 18 months	2 to 9	
Room 5	18 months to < 30 months	2 to 13	
Room 5	18 months to < 30 months	2 to 14	
Room 6	18 months to < 30 months	2 to 14	
Room 6	18 months to < 30 months	2 to 14	
Room 7	30 months to < 36 months	2 to 8	
Room 7	30 months to < 36 months	2 to 12	
Room 8	3 years to < 4 years	2 to 15	
Room 8	3 years to < 4 years	2 to 15	
Room 9	3 years to < 4 years	2 to 12	
Room 9	3 years to < 4 years	2 to 17	
Room 10	School-Age to < 11 years	1 to 5	Same ratio
Room 11	4 years to < 5 years	2 to 18	
Room 11	4 years to < 5 years	2 to 23	

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		
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Moderate	Risk	Non-Compli	ances

Domain: 08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

Code: The program is required to have staff update their background checks every five years as required.

<u>Finding</u>: In review of the staff records, it was determined that background checks were not updated every five years for the individual(s) listed on the Employee Record Chart as noted in number(s) 2 below:

- 1. Owner;
- 2. Administrator;
- 3. Child Care Staff Member, employee.

Submit the program's corrective action plan, which includes a statement the background check update has been requested, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/26/2022

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

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

Code: The program is required to store trash outside of the areas approved for child care.

<u>Finding</u>: During the inspection, it was determined that storage of trash or garbage did not meet the requirement as noted in number(s) 1 below.

- 1. Trash cans/wastebaskets were not emptied daily, or more frequently as needed. (indoor playarea)
- 2. Accumulated trash or garbage was stored in an area approved for child care.

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 Child Care Staff Member Educational Requirements

<u>Code</u>: The program staff is required to have educational verification on file at the program or in the Ohio Professional Registry.

<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education was not on file nor verified in the Ohio Professional Registry for Child Care Staff Member(s) listed on the Employee Record Chart, as required. Submit the program's corrective action plan, which includes a copy of the verification of a high school education, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/26/2022

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as
		required.
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	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 7/22/22.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	Compilant	license was observed posted. Following is
Requirements		the audit number and date of expiration:
		#MBAN CB8NUX, exp 3/1/23
		#IVIBAN CBONOX, exp 3/1/23
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	Documenting Statement(3), it applicable
Suspension	Compilant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	bootinenting statement(s), it approaches
Qualifications	Compilant	
Quantications		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements	Compilation	administrator's hours of availability to
Nesponsibilities/Nequilements		meet with parents were posted in a
		noticeable location.
		noticeable location.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	Documenting Statement(3), it applicable
Policies and Procedures	Compilant	
Tollers and Frocedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	December of the second of the
	- Compilario	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		had at least one Child Care Staff Member
		with currently valid training in First Aid,
		Management of Communicable Disease,
		CPR, and Child Abuse Prevention present
		and readily accessible during all hours of
		operation.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	, , , , , , , , , , , , , , , , , , ,
Development Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
		G

Beginning!		
5101:2-12-11 Indoor Space	Compliant	
Requirements		
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	<u> </u>
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	bocamenting statement(3), it applicable
Requirements	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting statement(s), if applicable
3101.2-12-11 Outdoor Play Equipment	Compilant	
<u> </u>	l	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones	Compilant	surfaces under the outdoor equipment
Zones		• • •
		were not viewed during this inspection
		due to rain.
Dula	Chahua	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
Nule: 3101.2-12-12 Sale Lilviloninient	Compilant	supplies were viewed stored out of the
		reach of children.
		reach of children.
Dulo	Chahua	Decree onting Statement (a) If a mulicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
P. J.	Ct-t	Decrease at the Colon of the Co
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: The program
Field Trip Procedures		uses the ODJFS sample trip permission
		form for routine trips to secure written
		permission from parents or guardians.
Rule	Status	Documenting Statement(s), If applicable

Rule Status Documenting Statement(s), if applicable	Rule: 5101:2-12-14 Transportation - Driver Requirements	Compliant	Documenting Statement: The driver(s) had completed the required ODJFS driver training.
Status Documenting Statement(s), If applicable Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Status Documenting Statement(s), If applicable Proceedings of the children's records were reviewed, and the records were complete, as required by the rule.	Rule	Status	Documenting Statement(s). If applicable
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Rule Status Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule. Rule Status Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule. Rule Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Compliant Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. Rule Rule: 5101:2-12-16 Emergency Drills Compliant Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Rule Status Documenting Statement: During the inspection, the program had complete firest aid kits available as required. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents. Rule Status Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.			
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Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-16 Management of Compliant Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents. Rule Status Documenting Statement(s), If applicable 5101:2-12-16 Incident/Injury Reporting Rule Status Documenting Statement(s), If applicable	Precautions		
Rule: 5101:2-12-16 Management of Compliant Communicable Disease Communicable Disease Communicable Disease Chart" was posted and was readily available to staff and parents. Rule Status Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents. Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			first aid kits available as required.
Rule: 5101:2-12-16 Management of Compliant Communicable Disease Communicable Disease Communicable Disease Chart" was posted and was readily available to staff and parents. Rule Status Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents. Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable		<u> </u>	
Rule: 5101:2-12-16 Management of Compliant Communicable Disease Communicable Disease Communicable Disease Chart" was posted and was readily available to staff and parents. Rule Status Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents. Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s). If applicable
Communicable Disease "Communicable Disease Chart" was posted and was readily available to staff and parents. Rule Status Documenting Statement(s), If applicable 5101:2-12-16 Incident/Injury Reporting Rule Status Documenting Statement(s), If applicable			, , , , , ,
Rule Status Documenting Statement(s), If applicable Full Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	_	- Compilation	_
Rule Status Documenting Statement(s), If applicable Story Reporting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable 5101:2-12-16 Incident/Injury Compliant Reporting Status Documenting Statement(s), If applicable			· · · · · · · · · · · · · · · · · · ·
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Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable	5101:2-12-16 Incident/Injury	Compliant	
Rule Status Documenting Statement(s), If applicable			
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	Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan Compliant	5101:2-12-16 Written Disaster Plan	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio		
Kule. 5101.2-12-16 Katio	Compliant	Documenting Statement: The Appendix A
		"Staff/Child Ratios, Age Grouping and
		Maximum Group Size" was posted in a
		noticeable area at the program as
		required.
Rule: 5101:2-12-18 Ratio	Comminut	Decume entire Chatere entr Chaff / shild
Kule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
Rule	Ctatus	Decumenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records	Compilant	Members were observed recording the
Records		attendance for each child upon arrival
		and documenting each child's departure.
		and documenting each child's departure.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the
Naie. 5101.2-12-15 Supervision	Compliant	inspection, child care staff were observed
		meeting the basic needs of all children
		_
		assigned to the group.
Rule	Status	Documenting Statement(s), If applicable
Nuic	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	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program
Requirements	·	served the following: lunch was observed
		as quesadilla, carrots, pineapple and milk.
	1	
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	Compliant	, , , , , , , , , , , , , , , , , , ,
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
Bula	Chatus	Decumenting Statement(s) If applicable
Rule: 5101:2-12-23 Infant Bottle and	Status	Documenting Statement(s), If applicable Documenting Statement: All bottles were
Food Preparation	Compliant	labeled as required.
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		warmed in accordance with the rule in a bottle warmer.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate
Toilet Training	Compilant	diaper changing procedures were
Tonet Huming		observed during the inspection in the
		infant room(s).
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		

