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				
KIDDIE ACADEMY OF REYNOLDSBURG	00000400258	Child Care Center				
Address	County					
6411 EAST MAIN STREET REYNOLDSBURG	FRANKLIN					

Inspection Information							
Inspection Type		Inspection Scope		Inspection Notice			
Complaint		Partial		Unannounced			
Reviewer(s) BEVE	RLY JAMES	Inspection Day		Begin Time		End Time	
		09/16/2021		4:30 PM		4:55 PM	
Reviewer(s) BEVE	RLY JAMES	Inspection Day		Begin Time		End Time	
09/20/2021		21	2:30 PM		5:10 PM		
Reviewer(s) BEVERLY JAMES Inspection Day		Begin Time		End Time			
09/20/2021		21	2:30 PM		5:15 PM		
Reviewer(s) BEVE	RLY JAMES	Inspection Day		Begin Time		End Time	
09/28/2021		21	2:30 PM		3:10 PM		
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	mpliances	No. Serious Risl	<	No. Moderate Risk	No. Low Risk	
5	2		0		1	1	

Staff-Child Ratios at the Time of Inspection					
Group	Age Group/Range	Ratio Observed	Comment		
School Age	School-Age to < 11 years	5 to 32			
Infant	0 to < 12 months	2 to 11			
Leap Frogs	12 months to < 18 months	1 to 6			
Explorers	18 months to < 30 months	1 to 14	nap- 5 children off cots		
Busy Bees	18 months to < 30 months	1 to 16	nap		
Shining Stars	4 years to < 5 years	1 to 24	nap		
Kwrap	5 years to < Kindergarten	1 to 13			
Voyager HS	3 years to < 4 years	1 to 14	nap-child sitting on chair next to his cot		
Wizards	18 months to < 30 months	1 to 10	nap		

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.

No Complaints were observed during this inspection.				
Summary of Additional Non-Compliances				
Summary of Additional Non-Compliances				
Serious Risk Non-Compliances				
No Additional Serious Risk Non-Compliances were observed during this inspection				

Moderate Risk Non-Compliances

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.

Findings: During the inspection, required staff/child ratios were not maintained for different groups on multiple occasions, as noted below:

The ratio determined for the Explorers group was 1 Child Care Staff Member(s) for 14 children. Additionally, a ratio of 1 Child Care Staff Member(s) for 15 children was determined for the Voyagers HS group. Both occurrences happened during nap time when children were off their cot. There were 5 children off their cots in the Explorers group and one child sitting in a chair in the Voyager HS group.



Additional 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.

Corrective Action Plan Due: 10/29/2021

Low Risk Non-Compliances

Domain:05 Health & Safety

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

Code: The program is required to complete all information on the JFS 01299 "Incident/Injury Report For Child Care."

Findings: In review of the records, it was determined that a JFS 01299 "Incident/Injury Report For Child Care" form was missing information as noted in number(s) [] below:

- 1. Program information (program name, number, address);
- 2. Child's name:
- 3. Child's birth date;
- 4. Name of person(s) responsible for the child at the time of the incident;
- 5. Number of children present in the group at the time of the incident;
- 6. Date and/or time of the incident;
- 7. Whether or not parents were contacted;
- 8. Complete summary of the incident;
- 9. Accurate summary of the incident;
- 10. Name and/or signature of the person completing the form;
- 11. Other(Teacher admitted to not documenting correct information on the Incident/Injury Report.)

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.