

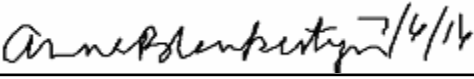
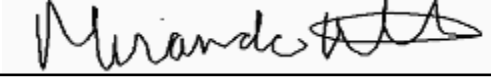
Ohio Department of Job & Family Services

Bureau of Child Care & Development
 Center Monitoring and Technical Assistance
 4200 E 5th Avenue
 PO BOX 183204
 Columbus, OH 43218
 (877) 302-2347



Department of
 Job and Family Services

COMPLIANCE INSPECTION

Name THE KIDDIEGRAND		License Number 401132
Address 4500 JOHN SHIELDS PARKWAY DUBLIN, OH 43017		County FRANKLIN Phone Number (614) 389-0829
Inspection Date - Time 07/06/2016 - 09:00 AM to 12:15 PM	Inspection Date - Time (Day 2) N/A	Inspection Date - Time (Day 3) N/A
Inspection Type LPO Onsite	Inspection Scope Full	Inspection Notice Unannounced
Administrator's/Designee's signature indicates acknowledgement of the report only, not necessarily agreement with the findings.		
 ANNE BLANKESTYN		 MIRANDA WRIGHT 7/6/16
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	YES

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

Age Group	License Capacity	Current Enrollment		
	Totals	Full Time	Part Time	Totals
Infant	0	0	0	0
Younger Toddlers	14	1	0	1
Under 30 Months	14			1
Older Toddlers	7	1	0	1
Preschool	20	1	0	1
Schoolage	4	0	0	0
Totals:	45	3	0	3
Staff Needed:	5			

COMPLIANCE INSPECTION

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License/Approvals

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

In Compliance

Building Department
CITY OF DUBLIN

Structure Name	Use Group	Approval Date	Occupancy Limit
4500 JOHN SHEILDS PARKWAY	E with I-2	08/31/2015	By Room

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

In Compliance

Approval Type	Approval Date
Initial Licensure	03/04/2016

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

In Compliance

License/Exemption	Health Department
Class 4	FRANKLIN COUNTY

Space/Program

5101:2-12-13: Indoor Floor Space

In Compliance

Room	Area
PRESCHOOL	904 Sq. Ft.
Total Area:	904 Sq. Ft.

Total Children: 25

(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
TODDLER	813 Sq. Ft.	23

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

In Compliance

Play Space	Area	Children Allowed
FENCED AREA	2796 Sq. Ft.	46

COMPLIANCE INSPECTION

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Space/Program

Documenting Statements/Supplemental Information

Outdoor play was observed for the toddler group(s).

The quarterly playground inspection(s) was completed and documented, as required.

5101:2-12-14: Outdoor Play Equipment	In Compliance
5101:2-12-14: Outdoor Play Fall Surface	In Compliance
5101:2-12-14: Parks/Indoor Play Space	N/A
5101:2-12-15.3: Smoke Free Environment	In Compliance
5101:2-12-17: Swimming and Water Safety (*)	N/A
5101:2-12-18: Transportation Procedural Requirements (*)	In Compliance
5101:2-12-18.2: Transportation/Driver Requirements (*)	N/A
5101:2-12-18.1: Transportation/Vehicle Requirements (*)	N/A
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 (*)	In Compliance
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

On the day of the inspection, developmentally-appropriate practices were observed in the toddler classroom.

Daily schedules were observed posted.

5101:2-12-16: Equipment/Materials	In Compliance
5101:2-12-19: Cots	In Compliance

Cots Needed	Cots Verified	Mats Verified for School Age
45	45	N/A

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

Ratios	Age Group	Observation	Notes
2 : 2	30 Months < 36 Months	1st	TODDLER ROOM

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

Documenting Statements/Supplemental Information

During the inspection, child-care staff in the toddler classroom were observed meeting the basic needs of all children assigned to the group.

The food served at meal time to the toddlers was developmentally appropriate and did not pose a choking hazard.

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

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

Documenting Statements/Supplemental Information

Posted documentation for completed fire and weather emergency drills was verified during this inspection.

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 In Compliance

Documenting Statements/Supplemental Information

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

Staff Requirements

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

Posted Location	Designee
Administrator's Office	YES

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Staff Requirements

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

Administrator(s)	Qualifications	Rules Course Completed
TALIA MUSOLINO	CDA	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

There were no children on medication at this time; however, the method of storage and practices for the administration were reviewed.

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.

Children's Records

5101:2-12-37: Medical/Enrollment Records **Out of Compliance**

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Name THE KIDDIEGRAND	License Number 401132
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Children's Records

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 required at this time. Please submit a written statement describing corrective actions taken.

Compliance Response Due by: 08/05/16

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

Handwashing and Infant/Toddler Care

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

Documenting Statements/Supplemental Information

Appropriate handwashing by staff was observed during the inspection.

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 (*) N/A

5101:2-12-40: Infant Care Giver N/A

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

5101:2-12-42: Cribs (*) N/A

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

Meals served at the center included foods from the four food groups in sufficient amounts.

COMPLIANCE INSPECTION

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Food/Nutrition

5101:2-12-39: Menus

Out of Compliance

Code

This rule requires that a currently dated menu that includes all meals served at the center for the entire week shall be displayed in a conspicuous place readily in view for parents and guardians. Any substitute foods served shall be recorded on the posted menu at the time of the change.

Findings/Corrections

During this inspection, it was observed that the center's menu was not currently dated as required. 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 required at this time. Please submit a written statement describing corrective actions taken.

Compliance Response Due by: 08/05/16

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

N/A