

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 10/18/2016 - 08:30 AM to 12:30 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		 KAREN BURWELL
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	Main Hall

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	4	0	4
Under 30 Months	14			4
Older Toddlers	7	2	0	2
Preschool	20	7	0	7
Schoolage	4	0	0	0
Totals:	45	13	0	13
Staff Needed:	5			

Documenting Statements/Supplemental Information

The center was operating within their license capacity limits.

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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 SHIELDS PARKWAY	E with I-2	03/04/2016	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

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Space/Program

Documenting Statements/Supplemental Information

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

5101:2-12-14: Outdoor Play Equipment In Compliance

Documenting Statements/Supplemental Information

Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.

The playground safety kit was previously used to verify the outdoor play equipment was free from entrapment hazards. No additional equipment has been installed since the safety kit was used. Equipment was checked for unsafe conditions.

5101:2-12-14: Outdoor Play Fall Surface In Compliance

Documenting Statements/Supplemental Information

The protective material used under outdoor equipment was mulch.

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

Documenting Statements/Supplemental Information

Adequate supervision of children was observed during a routine walking trip.

At the time of the inspection, only walking trips were being taken.

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

Documenting Statements/Supplemental Information

Equipment was observed to be in good condition.

Cleaning supplies were viewed stored out of the reach of children.

5101:2-12-15: Sanitary Indoor Equipment/Environment In Compliance

Documenting Statements/Supplemental Information

On the day of the inspection, the center provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.

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Classroom

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.

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) **Out of Compliance**

Ratios	Age Group	Observation	Notes
1 : 4	18 Months < 30 Months	1st	MIXED AGE GROUP
1 : 5	18 Months < 30 Months	2nd	MIXED AGE GROUP

Code

This rule requires that the following staff/child ratios and group sizes be maintained:

- 1:5 infants under 12 months of age
- 1:6 infants 12 months of age to 18 months
- 1:7 toddlers 18 to 30 months of age
- 1:8 toddlers 30 to 36 months of age
- 1:12 preschoolers 3 years of age
- 1:14 preschoolers 4 and 5 years of age
- 1:18 school children under 11 years of age
- 1:20 school children 11 years of age and older

The rule allows twice the number of toddlers, preschool, and school children per child-care staff member for up to two hours in a 24-hour period during nap time once all children are resting or sleeping on cots and as long as enough child-care staff members remain available in the building to meet staff/child ratio requirements. An Employee Record Chart must be maintained at the center which demonstrates that enough child care staff members are employed to meet the required staff/child ratio for the number of children currently enrolled, or the license capacity, whichever is less.

Findings/Corrections

In review of the staff records, it was determined that there were not enough child-care staff members employed to meet the staff/child ratios for the center's current enrollment. There were 3 child-care staff members employed and 6 (including the substitute) were needed for the center's current license capacity. 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 make a request to change the license capacity through the COLTS-SOLAR application, or submit documentation for three new child care staff members.

Compliance Response Due by: 11/17/16

5101:2-12-20: Group Size (*) In Compliance

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Classroom

5101:2-12-20: Supervision (E)	In Compliance
5101:2-12-21: Care/Nurturing of Children (*)	In Compliance
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	Out of Compliance

Code

This rule states that a record of daily attendance for each group must be kept by the person responsible for that group. Attendance records shall remain with the group at all times throughout the day, including outdoor play, emergency evacuations, field trips, and when groups are combined. Specific information listed in the rule, such as the recording of each child's arrival and the documentation of each child's departure, must be contained in these records.

Findings/Corrections

During the inspection, it was observed that the attendance record had not remained with the mixed age group at all times throughout the day. 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 documentation verifying corrective actions taken.

Compliance Response Due by: 11/17/16

5101:2-12-20: Substitutes	Out of Compliance
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Code

This rule requires the immediate availability of a substitute, who meets the requirements of Rules 5101:2-12-25 and 5101:2-12-26, to be used in the absence of a regularly employed child-care staff member. A list of substitutes along with verification of qualifications shall be kept on file for review.

Findings/Corrections

During the inspection, it was observed that no substitutes were employed. At least one substitute must be employed and available to work should a regularly scheduled staff be unable to report for work. 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 documentation verifying corrective actions taken.

Compliance Response Due by: 11/17/16

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Staff Requirements

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

In Compliance

Posted Location	Designee
Administrator's Office	yes

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

In Compliance

Administrator(s)	Qualifications	Rules Course Completed
KAREN BURWELL	AA Child Dev./ECE	Yes

5101:2-12-25: Child-Care Staff Educational Requirements (E)

In Compliance

Documenting Statements/Supplemental Information

All child-care staff members had verification of educational requirements on file at the center.

5101:2-12-25: Employee Records (*)

In Compliance

Documenting Statements/Supplemental Information

On the day of this inspection, all employee files were complete and up to date.

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 (*)

Out of Compliance

Code

This rule requires that child-care centers have at least one child-care staff member readily accessible in each building used by the center, during all hours of operation who has currently valid training in the following: First Aid, Management of Communicable Disease, Infant/Child Cardiopulmonary Resuscitation (CPR), and Child Abuse Recognition and Prevention.

Findings/Corrections

In review of the staff records, it was determined that at least one child-care staff member with currently valid training in Management of Communicable Disease was not present during all hours of operation, as required, in that child-care staff scheduled during this time did not have verification of completion of the full management of communicable disease training 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 required at this time. Please submit documentation verifying corrective actions taken.

Compliance Response Due by: 11/17/16

In review of the child-care staffs' records, it was determined that a child-care staff member with currently valid training in Child Abuse Prevention was not present on the premises during all hours of operation, as required, in that a child-care staff scheduled during this time did not have verification of completion of the full Child Abuse Prevention training. 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 documentation verifying corrective actions taken.

Compliance Response Due by: 11/17/16

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Staff Requirements

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

The center had complete written documentation for administering medication or food supplements.

Medication was stored: in the classroom, in a high cabinet, out of the reach of children.

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*

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 the following required information on the prescribed form had not been secured from the parent/guardian as required: complete physician information. 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 documentation verifying corrective actions taken.

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Children's Records

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

Documenting Statements/Supplemental Information

The center had current information on the medical status and the required treatment plan for the children with health conditions.

Handwashing and Infant/Toddler Care

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

Code

This rule requires the center to provide liquid soap, a handwashing facility and individually assigned or disposable toweling, in all restrooms. Specific instances are listed in the rule where handwashing is required for all children and employees, such as upon arrival, after changing diapers or pull-ups, after toileting or assisting with toileting, returning inside from outside, before eating, serving or preparing food, before and after administering medication, first aid, or completing a medical procedure.

Findings/Corrections

During the inspection, it was observed that staff with the mixed age group did not wash her hands with liquid soap and running water after returning inside from outdoor activities. 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 documentation verifying corrective actions taken.

Compliance Response Due by: 11/17/16

During the inspection, it was observed that children in the mixed age group did not wash their hands with soap and running water after returning inside from outdoor play. 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 documentation verifying corrective actions taken.

Compliance Response Due by: 11/17/16

5101:2-12-15.2: Diapering and Toilet Training (*) In Compliance

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

Documenting Statements/Supplemental Information

The program is in the process of adding infants to the license. Three cribs were verified on-site during this inspection. The cribs are in the Toddler room, separated from the play space by a continuous barrier.

Food/Nutrition

5101:2-12-39: Intervals of Meals/Snacks In Compliance

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Food/Nutrition

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.

5101:2-12-39: Menus In Compliance

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