



Program Details

Program Type: Child Care Center	Program Name: THE KIDDIEGRAND	Program Number: 000000401132
Address: 4500 JOHN SHIELDS PARKWAY DUBLIN OH 43017		County: FRANKLIN

Inspection Information

Inspection Type: Provisional	Inspection Scope: Full	Inspection Notice: Unannounced
Reviewer: ANNE BLANKESTYN	Visit Date: 01/06/2017	Begin Time: 9:30 AM
		End Time: 1:00 PM

All licensed child care programs are inspected at least once each year. All documented non-compliances are grouped as Serious, Moderate and Low risk violations. Documenting statements and supplemental information may be included in this report. This information is provided for technical assistance, and may not be associated with any Out of Compliance items.

Licensing inspection reports from the previous two years can be found on the child care website at <http://jfs.ohio.gov/CDC/childcare.stm>. This includes complaint investigation reports with substantiated allegations. Complaint investigations that resulted in additional non-compliance findings are also available on the website, however allegations that were unable to be substantiated are not included. 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 for a public records request.

Summary of Findings

Number of Rules Verified: 59	Number of Rules with Non-Compliances: 4	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 1	Low Risk Non-Compliances: 3

Summary of Non-Compliances

Program Fully Compliant? No

Serious Risk Non-Compliances

No Serious Risk Non-Compliances were observed during this inspection

Moderate Risk Non-Compliances



Domain: 09 Children's Files

Rule: 5101:2-12-15 Medical/Physical Care Plans

Code: The program is required to have a completed JFS 01236 'Child Medical/Physical Care Plan' on file at the program for any child having a health condition.

Findings: A written, signed and dated JFS 01236 "Child Medical/Physical Care Plan" must be on file for any child having health conditions which require monitoring for symptoms or a medical procedure be performed at the program. In review of the children's records, it was determined that the required written information was not on file for the at least one child indicated on the JFS 01215 "Children's Record Review For Child Care", which would allow child care staff members to perform a medical procedure or properly care for a child with a health condition. Secure this information. Submit the program's corrective action plan, which includes a copy of the completed JFS 01236 "Child Medical/Physical Care Plan(s)", to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/24/2017

Low Risk Non-Compliances

Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program is required to label all cribs.

Findings: During the inspection, it was determined that not all crib(s) [was/were] not labeled with the child's name, as required by this rule. 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

Code: The program staff is required to have educational verification on file at the program.

Findings: In review of the staff records, it was determined that verification of a high school education was not on file for child care staff member(s) listed on the JFS 01306 "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: 02/24/2017

Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration and Food Supplements



Code: The program is required to have medication labeled with the child's name.

Findings: During the inspection, it was determined that medication 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: 02/24/2017

Rules in Compliance/Not Verified

Rule: 5101:2-12-22 Meal and Snack Requirements	<i>Compliant</i>
Rule: 5101:2-12-18 Ratio	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	<i>Compliant</i>
Rule: 5101:2-12-16 Incident/Injury Reporting	<i>Compliant</i>
Rule: 5101:2-12-13 Handwashing Requirements	<i>Compliant</i>
Rule: 5101:2-12-04 Fire Approval	<i>Compliant</i>
Rule: 5101:2-12-22 Meals and Snacks	<i>Compliant</i>
Rule: 5101:2-12-16 Management of Communicable Disease	<i>Compliant</i>
Rule: 5101:2-12-13 Smoke Free Environment	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Qualifications	<i>Compliant</i>
Rule: 5101:2-12-10 Health Training Requirements	<i>Compliant</i>
Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	<i>Compliant</i>



Rule: 5101:2-12-08 Medical Statement	<i>Compliant</i>
Rule: 5101:2-12-16 Written Disaster Plan	<i>Compliant</i>
Rule: 5101:2-12-03 Inspection Requirements	<i>Compliant</i>
Rule: 5101:2-12-04 Food License	<i>Compliant</i>
Rule: 5101:2-12-13 Sanitary Equipment and Environment	<i>Compliant</i>
Rule: 5101:2-12-19 Child Guidance	<i>Compliant</i>
Rule: 5101:2-12-22 Fluid Milk Requirements	<i>Compliant</i>
Rule: 5101:2-12-08 Orientation and Staff Records	<i>Compliant</i>
Rule: 5101:2-12-16 First Aid/Standard Precautions	<i>Compliant</i>
Rule: 5101:2-12-09 Statement of Nonconviction and Criminal Records Check	<i>Compliant</i>
Rule: 5101:2-12-11 Outdoor Play Fall Zones	<i>Compliant</i>
Rule: 5101:2-12-18 License Capacity	<i>Compliant</i>
Rule: 5101:2-12-22 Safe Food Handling/Storage	<i>Compliant</i>
Rule: 5101:2-12-07 Written Program Policies and Procedures	<i>Compliant</i>
Rule: 5101:2-12-11 Indoor Space Requirements	<i>Compliant</i>
Rule: 5101:2-12-16 Emergency Drills	<i>Compliant</i>



Rule: 5101:2-12-12 Safe Environment	<i>Compliant</i>
Rule: 5101:2-12-17 Materials and Equipment	<i>Compliant</i>
Rule: 5101:2-12-11 Outdoor Play Equipment	<i>Compliant</i>
Rule: 5101:2-12-17 Daily Outdoor Play	<i>Compliant</i>
Rule: 5101:2-12-04 Building Approval	<i>Compliant</i>
Rule: 5101:2-12-02 License Posted	<i>Compliant</i>
Rule: 5101:2-12-11 Outdoor Space Requirements	<i>Compliant</i>
Rule: 5101:2-12-19 Supervision	<i>Compliant</i>
Rule: 5101:2-12-02 Current Information	<i>Compliant</i>
Rule: 5101:2-12-23 Infant Bottle and Food Preparation	<i>Compliant</i>
Rule: 5101:2-12-17 Daily Schedule	<i>Compliant</i>
Rule: 5101:2-12-20 Cots and Napping	<i>Compliant</i>
Rule: 5101:2-12-23 Infant Daily Care	<i>Compliant</i>
Rule: 5101:2-12-18 Group Size	<i>Compliant</i>
Rule: 5101:2-12-15 Child Medical and Enrollment Records	<i>Compliant</i>
Rule: 5101:2-12-18 Attendance Records	<i>Compliant</i>



Rule: 5101:2-12-23 Diapering and Toilet Training	<i>Compliant</i>
Rule: 5101:2-12-10 Professional Development Requirements	<i>Compliant</i>
Rule: 5101:2-12-12 Safe Equipment	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements B	<i>Compliant</i>
Rule: 5101:2-12-11 Separation of Children Under 2 1/2 Years	<i>Compliant</i>

Supplemental Information		
Building Approval		
Building Department: CITY OF DUBLIN	Use Group/Building Code: I-4	Maximum Occupancy Limit: 53
Structure/Name Description: KIDDIEGRAND	Approval Date: 10/27/2016	Maximum Occupancy Under 2 ½: 22
Fire Approval		
Approval Type: Special	Inspection Date: 11/03/2016	
Food Service		
License/Exemption: Level IV	Health Department: FRANKLIN COUNTY PUBLIC HEALTH	
Indoor Space Log		
Room/Space	Area	Children Allowed
LITTLEGRAND	813	23
BIG GRAND	904	25
Total	1,717	48
Indoor Space Log for Groups with Children under 2 ½		
Room/Space	Area	Children Allowed
LITTLEGRAND	813	23
Total	813	23
Outdoor Space Log		



No Outdoor Space Log was observed during this Inspection

Room/Space	Area	Children Allowed
Total	0	0

Ratios (Number of Staff to Children)

Group	Age Group/Range	Ratio	Comment
LITTLE GRAND	12 months to < 18 months	1 to 4	
LITTLE GRAND	12 months to < 18 months	2 to 5	
BIG GRAND	30 months to < 36 months	1 to 8	
BIG GRAND	30 months to < 36 months	1 to 7	

License Capacity and Enrollment

Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 months)		1	0	1
Young Toddler (18 months to < 30 months)		2	0	2
Total Under 2 ½	3			
Older Toddlers (30 months to < 3 years)		3	0	3
Preschool (3 years to Kindergarten)		8	0	8
School Age (Kindergarten to 15 years)		0	0	0
Total Enrollment	14			

Technical Assistance