

Ohio Department of Job & Family Services


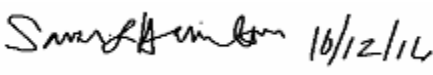
Bureau of Child Care & Development
 Center Monitoring and Technical Assistance
 P.O.Box 183204



Department of
Job and Family Services

Columbus, OH 43218
 (614) 752-0392

COMPLIANCE INSPECTION

Name KING'S KIDS DAY CARE INC		License Number 404207
Address 2730 KINGSTON AVE GROVE CITY, OH 43123		County FRANKLIN Phone Number (614) 539-0349
Inspection Date - Time 10/12/2016 - 07:35 AM to 03:00 PM	Inspection Date - Time (Day 2) N/A	Inspection Date - Time (Day 3) N/A
Inspection Type Standard	Inspection Scope Full	Inspection Notice Unannounced
Administrator's/Designee's signature indicates acknowledgement of the report only, not necessarily agreement with the findings.		
 _____ HEATHER STILLION Date		 _____ SARRA HAMILTON 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
Parent Board	Parent Board

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

Age Group	License Capacity	Current Enrollment		
	Totals	Full Time	Part Time	Totals
Infant		5	0	5
Younger Toddlers		15	4	19
Under 30 Months	45			24
Older Toddlers		6	4	10
Preschool		53	34	87
Schoolage		0	54	54
Totals:	166	79	96	175
Staff Needed:	16			

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License/Approvals

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

In Compliance

Building Department
Grove City

Structure Name	Use Group	Approval Date	Occupancy Limit
King's Kids Daycare - alterations under 2 1/2 ye:	E	07/27/2009	per room
King's Kids Daycare - new addition (inf/ps)	E	09/18/2008	
King's Kids Daycare - initial CO	E	08/04/2000	

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

Out of Compliance

Approval Type	Approval Date
Annual Inspection	06/21/2016

Code

This rule requires the center to obtain a fire inspection and written approval from the state fire marshal or the local fire safety inspector in the following circumstances: upon initial licensure; for a change of location; upon major modification or remodeling of the structure; prior to the use of any parts of the structure not previously approved for use for child care; annually from the date of the last fire approval report; and prior to caring for infants and nonambulatory children on other than the first floor.

Findings/Corrections

The written fire approval submitted to this office was not on a form which is approved by the department. 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.

Compliance Response Due by: 10/12/2016

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

In Compliance

License/Exemption	Health Department
Class 2	Franklin County

Documenting Statements/Supplemental Information

The food service license was observed posted. Following is the audit number and date: NFRY-9C354B Exp 3/1/17.

Space/Program

5101:2-12-13: Indoor Floor Space

In Compliance

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Space/Program

Room	Area
SA (3 areas)	4392 Sq. Ft.
Room 113	466 Sq. Ft.
Room 114/115	566 Sq. Ft.
all other areas	2330 Sq. Ft.
Total Area:	Sq. Ft.

Total Children:
(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
Room 110 (Two's)	489 Sq. Ft.	
Room 114 (Two's + lunch room)	495 Sq. Ft.	
Infants	352 Sq. Ft.	
Toddler	512 Sq. Ft.	

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

In Compliance

Play Space	Area	Children Allowed
Infant fenced area (approximate)	500 Sq. Ft.	
Preschool space #1 (approximate)	1500 Sq. Ft.	
Preschool space #2 (approximate)	1500 Sq. Ft.	

Documenting Statements/Supplemental Information

The quarterly playground inspection(s) were completed and documented, as required. The most recent inspection report form was dated 9/9/16.

5101:2-12-14: Outdoor Play Equipment

In Compliance

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

In Compliance

Documenting Statements/Supplemental Information

The protective material used under outdoor equipment was poured rubber surfacing.

5101:2-12-14: Parks/Indoor Play Space

In Compliance

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

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Space/Program

5101:2-12-18.2: Transportation/Driver Requirements (*) In Compliance

5101:2-12-18.1: Transportation/Vehicle Requirements (*) In Compliance

Documenting Statements/Supplemental Information

The vehicle(s) used by the center to transport children are inspected and licensed by the Ohio State Highway Patrol and are exempt from the annual safety check requirement of this rule.

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 *Out of Compliance*

Code

This rule requires the center to provide, on a daily basis, a well-balanced program of activities and opportunities for both quiet and active play suitable to the developmental levels and abilities of each child in care. A copy of the daily program schedule shall be posted in a conspicuous place. The center's program of activities needs to be followed and include:

- daily outdoor play, weather permitting, or an opportunity for indoor gross motor play when outdoor play is not provided;
- opportunities for periods of child-initiated activities such as imaginative play, language development and creative activities;
- access to a well-supervised quiet area for the child who seeks or needs time alone;
- play materials which are visible, arranged orderly and accessible to the children.

Findings/Corrections

On the day of the inspection, it was observed that a copy of the daily program schedule was not posted conspicuously in the toddler (Magical Kingdom) area 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 not required at this time.

Compliance Response Due by: 10/12/2016

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

5101:2-12-19: Cots In Compliance

Cots Needed	Cots Verified	Mats Verified for School Age
79	114	N/A

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

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Classroom

Ratios	Age Group	Observation	Notes
1 : 1	< 12 Months	1st	Infant
2 : 12	18 Months < 30 Months	1st	Toddlers Combined
3 : 19	3 Years < 4 Years	1st	Mixed Group
1 : 10	School Age < 11 Years	1st	
2 : 9	18 Months < 30 Months	2nd	NapTime
1 : 10	3 Years < 4 Years	2nd	NapTime
2 : 12	18 Months < 30 Months	2nd	NapTime
2 : 4	< 12 Months	2nd	Infant
1 : 10	4 Years < 5 Years	2nd	NapTime
1 : 9	4 Years < 5 Years	2nd	NapTime
1 : 11	3 Years < 4 Years	2nd	NapTime
1 : 10	3 Years < 4 Years	2nd	NapTime
1 : 8	3 Years < 4 Years	2nd	NapTime

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

5101:2-12-20: Supervision (E) In Compliance

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

Code

This rule requires that child-care staff be responsible for the well-being and safety of each child in the group to which the child-care staff member is assigned, and for meeting each child's basic and special needs. When a child with special needs receives care at the center, staff shall implement practices supportive of the child's individual developmental needs. Diapers must be checked regularly and any wet or soiled diapers and/or clothing must be changed immediately. The center's staff shall protect or remove children from a person or situation that is determined to be unsafe. The rule also requires staff to immediately report their suspicions of child abuse or neglect to their local children's protective services agency.

Findings/Corrections

During the inspection, it was observed that the preschool group was served grapes, which posed a choking hazard. 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.

Compliance Response Due by: 10/12/2016

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

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

Code

This rule requires that the center have a written plan for medical, dental, and general emergencies. The plan shall be implemented when necessary and shall be posted by each telephone, in each classroom, and in other spaces used by children. If a child is transported for emergency treatment, the child's health and medical records shall accompany the child, and the administrator or a child-care staff member shall stay with the child until the parent/guardian assumes responsibility for the child's care.

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Classroom

Findings/Corrections

During the inspection it was observed that the Dental First Aid Chart was not posted with the medical, dental, and general emergency plan in the three's classroom (Whoville) 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 not required at this time.

Compliance Response Due by: 10/12/2016

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
5101:2-12-20: Substitutes	In Compliance

Staff Requirements

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

Posted Location	Designee
Parent Board	Yes

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

Administrator(s)	Qualifications	Rules Course Completed
SARRA HAMILTON	Bachelors Degree	Yes
RUTH FULKS	AA Child Dev./ECE	Yes

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

5101:2-12-25: Employee Records (*) **Out of Compliance**

Code

This rule requires that the center shall secure by the first day of employment and maintain on file for review, information for each employee which includes the following:

1. A current medical examination from a licensed physician, a physician's assistant, advanced practice nurse or a certified nurse practitioner dated within twelve months prior to the first day of employment.
2. A statement signed by the employee which verifies the administrator has reviewed the licensing rules, the center's parent/employee policies and procedures and the center's medical, dental and general emergency plan;
3. Employment records which document the days and hours worked, duties, and group assignments, if applicable, for current employees as well as those who have left the center's employment within the past three years.;
4. Within ninety days of employment, all child-care staff members need to have documentation of completed orientation training.

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Staff Requirements

Findings/Corrections

During the inspection, it was determined that completed medical examination statement(s) for 1 of 36 employees was not on file, 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.

Compliance Response Due by: 10/12/2016

During the inspection it was determined that the administrator or designee had not conducted orientation training for new child-care staff employed at the center. The rule requires the administrator or designee to present an orientation training covering all topics pertaining to the center, using the outline prepared by the department. 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.

Compliance Response Due by: 10/12/2016

5101:2-12-26: Statement of Nonconviction and Criminal Records Checks (E) Out of Compliance

Code

The rule requires that all employees, second adults and owners annually sign a nonconviction statement as a screening measure, which secures the employees' assurance that they have not been convicted of specific crimes that bar child-care employment or had a child removed from their care. The prescribed form lists the specific crimes on the reverse side so that staff can have full knowledge of the barred offenses prior to signing the form. The rule also requires that each employer submit requests for BCII and FBI criminal records checks to the Bureau of Criminal Identification and Investigation prior to hiring an individual. The BCII is then required every four years thereafter. Both the BCII and FBI criminal records checks are required every four years for administrators and individual owners.

Findings/Corrections

In review of the employee records, it was determined that the BCI results for the employee(s) indicated on the Employee Record Chart was not requested using the appropriate BCI reason code of 5104.013, as required. The employee(s) must have a new criminal records check completed using the correct code. As confirmation of compliance, submit a copy of the results once received.

Compliance Response Due by: 10/12/2016

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

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

5101:2-12-33: Management of Illness In Compliance

Documenting Statements/Supplemental Information

The Communicable Disease Chart was posted and was readily available to staff and parents in the entry way.

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Center Policies

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

First aid kits were viewed complete in the following areas: all floors.

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 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 not required at this time.

Compliance Response Due by: 10/12/2016

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 (*) In Compliance

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

5101:2-12-40: Infant Daily Program (*) In Compliance

Daily Record
Yes

5101:2-12-40: Infant Care Giver In Compliance

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Handwashing and Infant/Toddler Care

5101:2-12-41: Infant Food/Formula In Compliance

5101:2-12-42: Cribs (*) In Compliance

Porta-cribs	Full-sized Cribs
1	4

Food/Nutrition

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

5101:2-12-39: Requirements for Meals/Snacks In Compliance

5101:2-12-39: Menus In Compliance

5101:2-12-39: Requirements for Food Provided by Parents In Compliance

5101:2-12-39: Food Safety and Sanitation In Compliance

5101:2-12-39: Infant Formula and Toddler Milk In Compliance