



Program Details

Program Type: Child Care Center	Program Name: KING'S KIDS DAY CARE INC	Program Number: 000000404207
Address: 2730 KINGSTON AVE GROVE CITY OH 43123		County: FRANKLIN

Inspection Information

Inspection Type: Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Reviewer: HEATHER STILLION	Visit Date: 07/31/2017	Begin Time: 8:00 AM
		End Time: 5:00 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: 10	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 2	Low Risk Non-Compliances: 9

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: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to have a carbon monoxide detector on all floors care is being provided and installed, tested, and maintained in accordance with manufacturer's guidelines.

Findings: During the inspection, it was determined that the program did not have a carbon monoxide detector as required in the following number(s) 1 below:

1. The program did not have a carbon monoxide detector;
2. The program did not have a working carbon monoxide detector;
3. The program did not have a working carbon monoxide detector on each floor where care is provided;
4. Other [].

A working carbon monoxide detector must be placed, installed, tested, and maintained in accordance with manufacturer's recommendations. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/01/2017

Domain: 09 Children's Files

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

Code: The program is required to administer medication only if it has the prescription label attached or has written instructions from a licensed physician.

Findings: During the inspection, it was determined that program staff had administered medication which did not have a prescription label attached nor had the written instructions of a licensed physician, licensed dentist, advance practice nurse, or certified physician's assistant secured on the prescribed JFS 01217 "Request For Administration of Medication For Child Care". Written instructions must be secured prior to continuing the administration of the medication(s). Please refer to the names listed on the Children Record Review. Submit the program's corrective action plan, which includes verification that the prescription label is now attached or a copy of the JFS 01217, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/01/2017

Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records



Code: The program is required to have the information listed in rule on all attendance records.

Findings: During the inspection, it was determined that the attendance records did not include all of the required information listed below:

1. The names and birth date of children in the group;
2. The names of the Child Care Staff Members responsible for the group;
3. The child's weekly schedule;
4. The time (hours and minutes) of the child's arrival and departure of the group.

Information in number(s) 4 must be added to the form used to maintain attendance records. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/01/2017

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: The program is required to follow the requirements in rule for school-age supervision.

Findings: During the inspection, it was determined that school-age children engaged in short term activities] without meeting the following number(s) 1 below:

1. Were within hearing distance of a Child Care Staff Member;
2. In groups of 6 or fewer;
3. Checked on at least every 5 minutes (Kindergarten-third grade);
4. Checked on at least every 10 minutes (Fourth grade and higher);
5. The program has exclusive use of the child care space being used by children.

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: 09/01/2017

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to following the cleaning schedule for equipment.



Findings: During the inspection, it was determined that the children's individual blankets and belongings were stored in an unsanitary manner. Children's belongings need to be stored in a sanitary manner to prevent the spread of germs. 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: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

Findings: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that children were not protected from the following item(s) or condition(s) which may threaten their health, safety, or well-being as noted in the following number(s) 5 below:

1. Open pull cords that are not closed loop;
2. Telephone cords;
3. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled;
4. Stacked chairs;
5. Employee(s) purse(s);
6. Diaper bags;
7. Television not securely anchored;
8. Small or lightweight pieces of shelving units are not securely anchored to the wall;
9. Smoke detector needing batteries replaced;
10. Staff member stepped over a barrier/gate while holding a child;
11. Chipping or peeling paint;
12. Emergency exits were blocked by the following classroom furniture: [];
13. Other [].

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: 09/01/2017

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Space Requirements



Code: The program is required to have an outdoor play space free from general hazards.

Findings: During the inspection, it was determined that the following hazardous conditions existed in the outdoor play area, as noted in number(s) 11 below:

1. There was broken glass;
2. There were tall weeds;
3. There was poison ivy;
4. There were protruding bolts;
5. There were tree branches;
6. There was mold visible;
7. The sandbox was contaminated;
8. There were thistles with pricklers;
9. There were bird droppings;
10. There were bolts with more than two threads exposed along a fence line or gate on a playground;
11. Other large hole near the ball hoop.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/01/2017

Domain: 05 Health & Safety

Rule: 5101:2-12-22 Fluid Milk Requirements

Code: The program is required to serve one percent or skim milk that is Vitamin A and D fortified to children over 24 months of age.

Findings: During the inspection, it was determined that that one percent or skim milk that is Vitamin A and D fortified was not served to children over 24 months of age for the Toddler and Preschool group. 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 Medical Statement

Code: The program staff medicals are required to be completed and on file at the program.



Findings: In review of the staff records, it was determined that completed medical examination statement(s) for the employee(s) listed on the Employee Record Chart were not on file, as required by this rule. Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/01/2017

Domain: 08 Staff Files

Rule: 5101:2-12-08 Orientation and Staff Records

Code: The program is required to have staff completed the online orientation by the required date.

Findings: In review of the staff records, it was determined that the Child Care Staff Member(s) listed on the Employee Record Chart, who was employed prior to the effective date of this rule, did not complete the online orientation by June 30, 2017, as required. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/01/2017

Domain: 10 Written Policies & Procedures

Rule: 5101:2-12-07 Written Program Policies and Procedures

Code: The program's policies and procedures are required to include all topics outlined in rule.

Findings: During the inspection, it was determined the program's written policies and procedures provided to the parents/guardians and employees was missing item number(s) 10,12,27,28,29,30 below:

General Information

1. Program name, address, email address and telephone number;
2. Description of the program's program philosophy;
3. Days and hours of operation, scheduled closings and basic daily schedule;
4. Staff/child ratios and group size;
5. Meals and snacks provided;
6. Outdoor play, including limitations placed on outdoor play due to weather or safety issues. Considerations may include but are not limited to temperature, humidity, wind chill, ozone levels, pollen count, lightning, rain or ice;
7. Opportunities for parent involvement in program activities;
8. Opportunities for parents to meet with teachers regarding their child;
9. Payment schedule, overtime charges and registration fees as applicable;
10. Location of onsite space for mothers to breastfeed and/or pump breast milk.



Program Policies and Procedures

11. Enrollment including required enrollment information;
12. Enrollment of children without immunizations;
13. Attendance including procedures for arrival and departure, the program's absent day policy, releasing child to persons other than the parent, releasing a child according to a custody agreement and follow up when a child scheduled to arrive from another program or activity does not arrive;
14. Supervision and child guidance;
15. Parent provided food and program-wide dietary policy, if applicable. If all of the food is parent provided, the policy shall also include if the program supplements food when the parent does not provide sufficient food for the day;
16. Management of illness including isolation precautions, symptoms for discharge and return and notification of parent of ill child;
17. Summary of procedures taken in the event of an emergency, serious illness or injury;
18. Administration of medication including food supplements, modified diets and whether school age children are permitted to carry their own medication and ointments;
19. Transportation for trips and emergencies;
20. Water activities/swimming;
21. Infant care, if applicable, including frequency of diaper checks;
22. Napping and Resting;
23. Evening and overnight care, if applicable;
24. Policy on operation and/or closing due to weather, school delays or closings and any other factors;
25. Policy on when the program will require disenrollment of a child;
26. Procedure for parents or employees to follow when needing assistance in resolving problems related to the child care program;
27. Policy on whether or not the program will provide child care services to children whose parents refuse to grant consent for transportation to the source of emergency treatment;
28. Policy on whether the program conducts formal assessments on enrolled children and if the program reports child level data to ODJFS pursuant to 5101:2-17-02 of the Administrative Code;
29. Information on the Early and Periodic Screening, Diagnosis and Treatment program under the Medicaid program carried out under Title XIX of Social Security Act (42 U.S.C. 1396 et seq.);
30. Information on the developmental screening services available under section 619 and part C of the Individuals with Disabilities Education Act (20 U.S.C. 1419, 1431 et seq.).

Revise the program's written policies and procedures to include the missing information. Submit the program's corrective action plan, which includes the revised written policies and procedures, to the Department to verify



compliance with the requirements of this rule.

Corrective Action Plan Due: 09/01/2017

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 Documenting Statement: Staff and children were observed washing hands as required by the rule.	<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: 5101:2-12-08 Child Care Staff Member Educational Requirements	<i>Compliant</i>
Rule: 5101:2-12-14 Transportation - Driver Requirements	<i>Compliant</i>
Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	<i>Compliant</i>



Rule: 5101:2-12-16 Written Disaster Plan	<i>Compliant</i>
Rule: 5101:2-12-24 Swimming and Water Safety Requirements Documenting Statement: Swimming activities were part of the program' s in the summer only schedule.	<i>Compliant</i>
Rule: 5101:2-12-03 Inspection Requirements	<i>Compliant</i>
Rule: 5101:2-12-04 Food License	<i>Compliant</i>
Rule: 5101:2-12-19 Child Guidance	<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 Documenting Statement: The protective material used under outdoor equipment was poured rubber surface.	<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: 5101:2-12-11 Indoor Space Requirements	<i>Compliant</i>
Rule: 5101:2-12-16 Emergency Drills	<i>Compliant</i>
Rule: 5101:2-12-17 Materials and Equipment	<i>Compliant</i>
Rule: 5101:2-12-14 Transportation - Vehicle Requirements	<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: 5101:2-12-02 Current Information	<i>Compliant</i>
Rule: 5101:2-12-14 Transportation and Field Trip Procedures	<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 Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.	<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: 5101:2-12-15 Medical/Physical Care Plans Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.	<i>Compliant</i>



Rule: 5101:2-12-20 Cribs	<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: Grove City	Use Group/Building Code: E	Maximum Occupancy Limit:
Structure/Name Description: Kings Kids Daycare	Approval Date: 07/27/2009	Maximum Occupancy Under 2 ½:

Fire Approval

Approval Type: Annual	Inspection Date: 06/28/2017
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Food Service

License/Exemption: Level II	Health Department: Franklin County
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Indoor Space Log

Room/Space	Area	Children Allowed
Room 110 (Two's)	489	13
Room 114 (Two's + lunch room)	495	13
Infant	352	10
Preschool	512	14
Schoolage 3 areas	4,392	125
Preschool	466	13
Preschool	566	16
Preschool	566	16
All other areas	2,330	66
Total	10,168	286

Indoor Space Log for Groups with Children under 2 ½

Room/Space	Area	Children Allowed
Room 110 (Two's)	489	13
Room 114 (Two's + lunch room)	495	13
Infant	352	10
Total	1,336	36



Outdoor Space Log

Room/Space	Area	Children Allowed
Infant fenced area	500	8
Preschool space #1	1,500	25
Preschool space #2	1,500	25
Total	3,500	58

Ratios (Number of Staff to Children)

Group	Age Group/Range	Ratio	Comment
Whoville	3 years to < 4 years	2 to 6	
Whoville	3 years to < 4 years	1 to 6	Nap
Little Garden	18 months to < 30 months	2 to 8	
Little Garden	18 months to < 30 months	1 to 11	Nap
Schoolage	School-Age to < 11 years	3 to 13	
Schoolage	School-Age to < 11 years	2 to 20	Playground
Cabbage Patch	0 to < 12 months	1 to 3	
Cabbage Patch	0 to < 12 months	1 to 3	
Noah's Ark	3 years to < 4 years	3 to 24	Preschool combined in muscle room for the morning
Noah's Ark	4 years to < 5 years	1 to 7	Nap
Shinning Stars	4 years to < 5 years	1 to 9	Nap
Pooh Corner	3 years to < 4 years	1 to 5	
Pooh Corner	3 years to < 4 years	1 to 7	Nap
The Dream Team	3 years to < 4 years	1 to 5	
The Dream Team	3 years to < 4 years	1 to 6	Nap
Kids of the Kingdom	3 years to < 4 years	1 to 5	
Kids of the Kingdom	3 years to < 4 years	1 to 7	Nap
Magical Kingdom	18 months to < 30 months	2 to 9	
Magical Kingdom	18 months to < 30 months	1 to 10	Nap

License Capacity and Enrollment



Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 months)		7	1	8
Young Toddler (18 months to < 30 months)		9	2	11
Total Under 2 ½	19			
Older Toddlers (30 months to < 3 years)		15	2	17
Preschool (3 years to Kindergarten)		52	17	69
School Age (Kindergarten to 15 years)		49	3	52
Total Enrollment	157			

Technical Assistance