

## **Center Licensing Inspection Full Report**

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

	Program Deta	ils	
Program Name	Program Number		Program Type
KinderCare #000766	000000404869		Child Care Center
Address			County
1231 S SUNBURY ROAD WESTERVILLE			FRANKLIN
ОН			
43081			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
	E		
Fire Inspection Approval Date	Food Service Risk Level		
03/22/2021	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date	Begin Time		End Time	
04/22/2024	12:30 PM		12:30 PM 2:00 PM	
Reviewer:				
BEVERLY JAMES				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
5	1	0	1	0

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		12	0	12
Young Toddler		12	0	12
Total Under 2 ½ Years	42	24	0	24
Older Toddler		9	0	9
Preschool		32	20	52
School Age		0	0	0
Total Capacity/Enrollment	162	41	20	85

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment

Infant A	0 to < 12 months	2 to 9	
Infant B	12 months to < 18 months	2 to 9	nap
Toddler	18 months to < 30 months	1 to 7	
PreK	4 years to < 5 years	1 to 14	PK and 1 SA
			combined at nap
Preschool	3 years to < 4 years	2 to 14	nap

## **Summary of Non-Compliances**

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances	
No Serious Risk Non-Compliances were observed during this inspection	

## **Moderate Risk Non-Compliances**

**Domain: 07 Diapering & Infant Care** 

Rule: 5101:2-12-20 Cribs

<u>Code</u>: The program staff is required to remove any items listed in rule that are a potential suffocation risk from

cribs.

<u>Finding</u>: During the inspection, it was determined that a child had been placed in a crib with an object that created a potential strangulation or suffocation risk, as indicated in number(s) 1 below:

- 1. Bib
- 2. Pacifier clip/ribbon
- 3. Teething jewelry
- 4. Blanket for infant under twelve months old
- 5. Pillow
- 6. Boppie
- 7. Bumper pad

- 8. Clothing stored in the crib
- 9. Diaper bag
- 10. Object or toy strung over the crib in which a child can pull himself up
- 11. Stuffed animal that is large/soft enough to conform to the shape of the child's face
- 12. Other [ ]

The rule prohibits any item which obstructs child-care staff's visibility or poses a risk of strangulation or suffocation from being placed on or in a crib. Remove the item(s) immediately. 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: 05/22/2024

o Low Risk Non-Compliances were observed during this inspection	

**Low Risk Non-Compliances** 

## **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	(2)
5101.2-12-02 Current information	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
	-	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(3), if applicable
5101:2-12-04 Building Department	Not verified	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Not Verified	
	1	
Rule	Status	Documenting Statement/s) If applicable
1 1	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	
[ ]	Not vermed	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
	1	
Rule	Status	Desumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Tolicies and Procedures	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
	<del></del>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	
	NOT VEHILER	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements	1	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Pulo	Ctatus	Decumenties (takens outle) if any leading
Rule 5101:2-12-11 Outdoor Play Fall Zones	Status Not Verified	Documenting Statement(s), If applicable
July 2101.2-12-11 Outdoor Play Fall Zolles	INOL VEHILLEU	
<u> </u>	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	J (" 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Dula	Ctatura	Decrease with the second secon
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	- comment of the control of the cont
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
D. J.	Chahara	Decree at a Chatana at la life and include
Rule 5101:2-12-14 Transportation - Vehicle	Status Not Verified	Documenting Statement(s), If applicable
Requirements	Not vermed	
Requirements		]
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	- comment of the control of the cont
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Decumenting Statement(s) If applicable
5101:2-12-16 Emergency Drills	Not Verified	Documenting Statement(s), If applicable
3101.2-12-10 Linergency Drins	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
	I -	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	bocumenting statement(s), it applicable
Reporting		
-1	I	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	<u> </u>
	1 -	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
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Rule 5101:2-12-18 Attendance Records	Status Not Verified	Documenting Statement(s), If applicable
3101.2-12-16 Attendance Records	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	bodinenting statement(s), ii applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
	I -	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	Service (a)
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Rule	Status	Documenting Statement(s), If applicable

Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable	5101:2-12-22 Safe Food	Not Verified	
Rule Status Documenting Statement(s), If applicable  Fiol:2-12-23 Infant Bottle and Food Preparation  Rule Status Documenting Statement(s), If applicable  Fiol:2-12-23 Diapering and Toilet Not Verified  Rule Status Documenting Statement(s), If applicable  Fiol:2-12-23 Diapering and Toilet Not Verified  Rule Status Documenting Statement(s), If applicable  Fiol:2-12-24 Swimming and Water Safety Requirements  Rule Status Documenting Statement(s), If applicable  Fiol:2-12-25 Medication Not Verified  Administration Not Verified  Rule Status Documenting Statement(s), If applicable  Fiol:2-12-08 Child Care Staff Member Not Verified	Handling/Storage		
Rule Status Documenting Statement(s), If applicable  Fiol:2-12-23 Infant Bottle and Food Preparation  Rule Status Documenting Statement(s), If applicable  Fiol:2-12-23 Diapering and Toilet Not Verified  Rule Status Documenting Statement(s), If applicable  Fiol:2-12-23 Diapering and Toilet Not Verified  Rule Status Documenting Statement(s), If applicable  Fiol:2-12-24 Swimming and Water Safety Requirements  Rule Status Documenting Statement(s), If applicable  Fiol:2-12-25 Medication Not Verified  Administration Not Verified  Rule Status Documenting Statement(s), If applicable  Fiol:2-12-08 Child Care Staff Member Not Verified			
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Rule   Status   Documenting Statement(s), If applicable			
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Rule Status Documenting Statement(s), If applicable  Training Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  5101:2-12-24 Swimming and Water Safety Requirements  Rule Status Documenting Statement(s), If applicable  5101:2-12-25 Medication Not Verified  Administration Not Verified  Rule Status Documenting Statement(s), If applicable  Fully Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable	3.0.0		Documenting Statement(s), If applicable
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Rule Status Documenting Statement(s), If applicable  5101:2-12-24 Swimming and Water Safety Requirements  Rule Status Documenting Statement(s), If applicable  5101:2-12-25 Medication Not Verified  Rule Status Documenting Statement(s), If applicable  5101:2-12-25 Medication Not Verified  Rule Status Documenting Statement(s), If applicable  5101:2-12-08 Child Care Staff Member Not Verified	110.110	- 10.000	Documenting Statement(s), If applicable
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Status   Documenting Statement(s), If applicable	Training		
Status   Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable  5101:2-12-25 Medication Administration Not Verified  Rule Status Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable	3.0.0	0.00.000	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-12-25 Medication Administration Status Documenting Statement(s), If applicable 5101:2-12-08 Child Care Staff Member Not Verified	J	Not Verified	
5101:2-12-25 Medication     Not Verified       Administration     Not Verified       Rule     Status       5101:2-12-08 Child Care Staff Member     Not Verified    Documenting Statement(s), If applicable	Safety Requirements		
5101:2-12-25 Medication     Not Verified       Administration     Not Verified       Rule     Status       5101:2-12-08 Child Care Staff Member     Not Verified    Documenting Statement(s), If applicable			
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5101:2-12-08 Child Care Staff Member Not Verified	Administration		
5101:2-12-08 Child Care Staff Member Not Verified		1	
	210.10		Documenting Statement(s), If applicable
Educational Requirements		Not Verified	
Educational Negatirements	Educational Requirements		
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Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan Not Verified	5101:2-12-16 Written Disaster Plan	Not Verified	