

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 http://jfs.ohio.gov/CDC/childcare.stm. 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	ails	
Program Name	Program Number		Program Type
CITY KIDS IN HILLIARD	000000406383		Child Care Center
Address 4940 SCIOTO DARBY RD HILLIARD OH 43026			County FRANKLIN
Building Approval Date	Use Group/Code E	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L	evel	
07/27/2022	Level III		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date 08/11/2022	Begin Time 9	:30 AM	End Time 12:05 PM		
Reviewer: AMY HILLARD					
	Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
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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)		19	0	19
Young Toddler		7	0	7
Total Under 2 ½ Years	32	26	0	26
Older Toddler		11	0	11
Preschool		34	0	34
School Age		22	0	22
Total Capacity/Enrollment	107	67	0	93

S	taff-Child Ratios at the Time of Ins	ection	
Group	Age Group/Range	Ratio Observed	Comment

PreK	3 years to < 4 years	1 to 9	
PreK	3 years to < 4 years	1 to 9	
Preschool	3 years to < 4 years	2 to 10	
Preschool	3 years to < 4 years	2 to 10	
Schoolage	School-Age to < 11 years	2 to 15	
Schoolage	School-Age to < 11 years	2 to 15	
Older Infants	12 months to < 18 months	1 to 5	
Older Infants	12 months to < 18 months	1 to 5	
Toddler	18 months to < 30 months	2 to 11	
Toddler	18 months to < 30 months	2 to 11	
Young PS	30 months to < 36 months	1 to 5	
Young PS	30 months to < 36 months	1 to 5	
Infants	0 to < 12 months	2 to 7	
Infants	0 to < 12 months	2 to 7	

Summary of Non-Compliances

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

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

Moderate Risk Non-Compliances	
No Moderate Risk Non-Compliances were observed during this inspection	
No Wooderate Risk Non-compliances were observed during this hispection	



Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection

<u>Code</u>: The program is required to have staff complete the online staff orientation training.

<u>Finding</u>: In review of the staff records, it was determined that child care staff member(s) had not completed the online orientation training as noted in number(s) 1 below:

- 1. Within 30 days of starting employment at the program as a child care staff member.
- 2. No documentation of completing the training after December 31, 2016.
- 3. Completion of the training was not verified in the OPR.

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

Corrective Action Plan Due: 09/10/2022

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	-
Requirements		
		<u>.</u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	-
Inspection		
·		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
·		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 7/27/23.
_	·	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
, sequinosis		the audit number and date of expiration:
		APEE-CBMMD6; 3/1/23.
		== 0550, 0, =, =0
	l	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	-
Qualifications	·	
	1	<u>'</u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	-
Responsibilities/Requirements	·	
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures	'	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
•	1	



5101:2-12-10 Health Training		Documenting Statement(s), If applicable
3101.2-12-10 Health Halling	Compliant	
Requirements		
	Status	Documenting Statement(s), If applicable
	Compliant	
Development Requirements		
D. J.	Chahara	Decree with a Chataman that If and that I
	Status Compliant	Documenting Statement(s), If applicable
Requirements	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
	Compliant	- comment of the second of the
Under 2 1/2 Years	•	
	Status	Documenting Statement(s), If applicable
I I	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated
		7/15/22.
Rule	Status	Documenting Statement(s), If applicable
	Compliant	bocamenting statement(s), it applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	Compliant	Documenting Statement(s), if applicable
3101.2 12 12 3dre Equipment	Compilation	
	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement/s\ If applicable
	Status Compliant	Documenting Statement(s), If applicable
Environment	Compilant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
	Compliant	Vin Spendar
Requirements		
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-13 Smoke Free	Compliant	
Environment	Compilant	
Environment		
2.1		D :: (1) (1) (1)
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Compliant	
Requirements		
1 2 2 22		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records	Compilarie	
Lin difficit Records		1
Pule	Ctatus	Decumenting Statement/a) If a malicable
Rule Rule 5101:2-12-15 Medical/Physical	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans		the inspection, there were no children
		currently enrolled who had health
		conditions.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
		for completed fire, weather, and
		emergency/lockdown drills was verified
I I	I .	, , , , , , , , , , , , , , , , , , , ,
		during this inspection.
		during this inspection.
		during this inspection.
Rule	Status	
Rule 5101:2-12-16 First Aid/Standard	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Status Compliant	
5101:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard Precautions Rule	Compliant	
5101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of	Compliant	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard Precautions Rule	Compliant	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of	Compliant	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of	Compliant	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of Communicable Disease	Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of Communicable Disease Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	(-),
	'	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s) If applicable
5101:2-12-18 License Capacity	Compliant	Documenting Statement(s), If applicable
3101.2-12-16 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	3 (" 11
	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	Bocamenting statement(3), it applicable
3101.2 12 13 Supervision	Compliant	
	•	,
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Dula	Chahua	Decumenting Chatana and A 15
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	

Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu was	
Requirements		posted on the parent board.	
Rule	Status	Documenting Statement(s), If applicable	
5101:2-12-22 Fluid Milk Requirements	Compliant		
Rule	Status	Documenting Statement(s), If applicable	
5101:2-12-22 Safe Food	Compliant		
Handling/Storage			
	I a	2	
Rule	Status	Documenting Statement(s), If applicable	
5101:2-12-23 Infant Daily Care	Compliant		
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were	
Food Preparation	Compilarie	labeled as required.	
1 ood 1 eparation		lubered us required.	
	L	1	
Rule	Status	Documenting Statement(s), If applicable	
5101:2-12-23 Diapering and Toilet	Compliant		
Training			
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no	
Administration		children on medication at the time of the	
		inspection; however, the method of	
		storage and practices for the	
		administration were reviewed.	