



## Center Complaint Inspection Summary 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 Details		
Program Name Kids Education and Recreation	Program Number 000000406730	Program Type Child Care Center
Address 1062 RIVER RD GRANVILLE OH 43023		County LICKING

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) TONYA COZART	Inspection Day 11/17/2021	Begin Time 9:30 AM	End Time 1:50 PM

Summary of Findings				
No. Rules Verified 3	No. Rules with Non-compliances 1	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 1

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Classroom A	18 months to < 30 months	2 to 11	classroom
Classroom B	30 months to < 36 months	1 to 7	classroom
Classroom C	3 years to < 4 years	1 to 11	classroom (1 child 2 and 1/2)
Classroom D	4 years to < 5 years	2 to 13	classroom
Classroom F	18 months to < 30 months	2 to 12	classroom
Classroom G	12 months to < 18 months	1 to 4	gym area
Classroom H	12 months to < 18 months	2 to 7	classroom
Classroom I	3 years to < 4 years	1 to 9	classroom
Classroom J	0 to < 12 months	2 to 7	classroom
Classroom K	3 years to < 4 years	1 to 10	classroom
Preschool Group (2nd building)	5 years to < Kindergarten	2 to 5	classroom



### Complaint Allegations

*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.*

**No Complaints were observed during this inspection.**

### Summary of Additional Non-Compliances

#### Serious Risk Non-Compliances

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

#### Moderate Risk Non-Compliances

**No Additional Moderate Risk Non-Compliances were observed during this inspection**



### Low Risk Non-Compliances

#### Domain:05 Health & Safety

Rule: 5101:2-12-16 Incident/Injury Reporting

Code: The program is required to retain completed JFS 01299 "Incident/Injury Report For Child Care" on file for at least one year.

Findings: In review of the program's records, it was determined that completed JFS 01299 "Incident/Injury Report For Child Care" forms were not being kept on file at the program for at least one year, as required. (it was determined an incident report had not remained on file as required). Submit the program's corrective action plan, which includes a statement that all JFS 01299 forms will be maintained on file at the program for a minimum of one year, to the Department to verify compliance with the requirements of the rule.

Corrective Action Plan Due: 01/27/2022