

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 Details				
Program Name	Program Number		Program Type	
KIDS WORLD DAY CARE	000000407246		Child Care Center	
CENTER/PRESCHOOL				
Address			County	
191 HANSGEN-MORGAN RD WHEELERSBURG			SCIOTO	
OH 45694				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
Fire Inspection Approval Date	Food Service Risk Level			
06/21/2021	Level III			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 09/01/2021	Begin Time 1	.0:00 AM	End Time 1:10 PM	
Reviewer: JONNI MASTERS				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
57	5	0	0	5

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)		8	0	8	
Young Toddler		12	0	12	
Total Under 2 ½ Years	30	20	0	20	
Older Toddler		3	0	3	
Preschool		24	0	24	
School Age		26	0	26	
Total Capacity/Enrollment	62	53	0	73	

Staff-Child Ratios at the Time of Inspection				
Group Age Group/Range Ratio Observed Comment				
PS 1	3 years to < 4 years	1 to 8		

PS 1	3 years to < 4 years	1 to 8	2nd - nap
Infant	0 to < 12 months	1 to 5	
Infant	0 to < 12 months	1 to 5	2nd
PS 2	3 years to < 4 years	1 to 9	
PS 2	3 years to < 4 years	1 to 9	2nd - nap
Toddler	18 months to < 30 months	2 to 10	
Toddler	18 months to < 30 months	1 to 12	2nd - nap

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		



Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to store chemicals in a place that is inaccessible to children.

<u>Finding</u>: During the inspection, a potentially hazardous substance, which was determined to not present a serious risk to a child, was accessible to children as noted in number(s) 9 below:

- 1. Cosmetics;
- 2. Disinfecting wipes;
- 3. Fish food;
- 4. Hand lotion;
- 5. Hand sanitizer (for children under 24 months);
- 6. Laundry detergent;
- 7. Powder dish washing soap;
- 8. Paint cans;
- 9. White out;
- 10. Potting Soil;
- 11. Other potentially hazardous substance [].

The potentially hazardous substance was determined to be accessible to children in the following area: Preschool 2 room, in an unlocked desk drawer and on top on the same desk.

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance is no longer accessible to children and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/01/2021

Domain: 08 Staff Files

Rule: 5101:2-12-10 Professional Development Requirements

Code: The program staff is required to obtain at least 6 hours of professional development annually.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number(s) 1 below:

- 1. The child care staff member(s) had not completed at least 6 hours of professional development.
- 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 3. Training topic did not meet the requirements listed in appendix A of this rule.
- 4. Documentation of training did not meet the requirements of this rule.
- 5. Other [].

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

Corrective Action Plan Due: 10/01/2021

Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

Code: The program staff medicals are required to include all information.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for those employees listed on the Employee Record Chart did not include the required information listed below in number(s) 4.

- 1. Date of examination;
- 2. Signature, business address, and telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination;
- 3. A statement that verifies that the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 4. Tuberculosis (TB) screening/test
- a. Documentation of the screening process to determine if the employee resided in a country identified by the World Health Organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment;
- b. Results of a TB test for employees meeting both criteria in 4a;
- c. Results of additional testing for employees with a positive TB test;
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/01/2021

Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records



<u>Code</u>: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care" .

<u>Finding</u>: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 5, 11, 12 and 13 below.

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete parent information
- 4. Complete emergency contact information
- 5. Complete physician information
- 6. Information regarding the parent list
- 7. Health information
- 8. Additional information for all boxes checked "yes"
- 9. Emergency transportation information
- 10. Parent/guardian's signature
- 11. Diapering Statement
- 12. Acknowledgement of Policies and Procedures
- 13. Enrollment form for at least one child was not updated by either the parent or the administrator
- 14. Enrollment form for at least one child was not signed by the administrator
- 15. Other []

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: 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.

<u>Finding</u>: 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 and 28 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. Supports for onsite breastfeeding or pumping for mothers who wish to do so (if the program serves infants or toddlers).

Program Policies and Procedures

- 11. Enrollment including required enrollment information;
- 12. Care 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.

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: 10/01/2021



Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program
Requirements	,	served the following: Lunch: tostido chips,
		beef, cheese, corn, apple sauce and milk.
		, , , , , , , , , , , , , , , , , , , ,
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
-	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Approval	Compliant	
''	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
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
5101:2-12-14 Transportation - Driver	Compliant	
Requirements		
		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food License	Compliant	Documenting Statement: The food service
		license was observed posted. Following is
		the audit number and date of expiration:
		9917576; March 1, 2022.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	bocumenting statement(s), it applicable
Environment	Compilation	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	bocumenting statement(s), if applicable
3101.2-12-19 Cillia Galdance	Compliant	
<u> </u>		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	bocamenting statement(s), it applicable
5101.2 12 22 Fluid Will Requirements	Compilant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions	Compilant	inspection, 1 first aid kits were reviewed
1 recautions		and available as required.
		and available as required.
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	bocumenting statement(s), if applicable
3101.2-12-11 Outdoor Flay Fall Zolles	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	bocamenting statement(s), it applicable
3101.2 12 10 Electise capacity	Compilation	
	<u>l</u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	200amenta gotate menteja, n appineasie
Handling/Storage		
Transamily seerage	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	bocamenting statement(s), it applicable
Requirements	Compilant	
Requirements		
Rule	Ctatus	Desumenting Statement/s) If applicable
	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
		during this inspection.
		2 " 5" : '(') " " ! !
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Dula	Chahira	Decrease in a Chahamant (a) If a muli achia
Rule 5101:2-12-04 Building Approval	Status Compliant	Documenting Statement(s), If applicable
3101.2-12-04 Building Approval	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	bocumenting statement(s), it applicable
Requirements	John John College Coll	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	bocumenting statement(s), if applicable
	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	bocumenting statement(s), if applicable
July State 12 17 Ban, State and	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
Dula	Ctatura	D
Rule 5101:2-12-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
5101.2-12-12 Sale Equipment	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans		
Dul	Ctatura	December 64-4
Rule 5101:2-12-20 Cribs	Status Compliant	Documenting Statement(s), If applicable
	Compilant	
	1	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation and Staff	Compliant	, , , , , , , , , , , , , , , , , , ,
Records		
7.000.00		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	g control (e), approximation
Requirements		
Troquir errorite		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: An annual
Vehicle Requirements	Compilant	safety check of the vehicle(s), using the
vernore requirements		JFS 01230 "Vehicle Inspection Report For
		Child Care Centers" form, were verified
		ŕ
		and dated 8/25/21 and 8/11/2021.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	Documenting Statement(3), if applicable
Trip Procedures	Compliant	
The Flocedules		
l Riila	Status	Documenting Statement(s) If applicable
Rule 5101:2-12-16 Incident/Injury	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury Reporting	Compliant	
5101:2-12-16 Incident/Injury Reporting Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-16 Medical, Dental, and	Compliant	
5101:2-12-16 Incident/Injury Reporting Rule	Compliant	
S101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant	Documenting Statement(s), If applicable
S101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule	Status Compliant Status	
S101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant	Documenting Statement(s), If applicable
S101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule	Status Compliant Status	Documenting Statement(s), If applicable
S101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-18 Attendance Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-18 Attendance Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
S101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-18 Attendance Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-18 Attendance Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-18 Attendance Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-18 Attendance Records Rule 5101:2-12-18 Group Size	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-18 Attendance Records Rule 5101:2-12-18 Group Size	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-18 Attendance Records Rule 5101:2-12-18 Group Size	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-18 Attendance Records Rule 5101:2-12-18 Group Size	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-18 Attendance Records Rule 5101:2-12-18 Group Size Rule 5101:2-12-18 Ratio	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-18 Attendance Records Rule 5101:2-12-18 Group Size Rule 5101:2-12-18 Ratio	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-18 Medical, Dental, and General Emergency Plan Rule 5101:2-12-18 Attendance Records Rule 5101:2-12-18 Group Size Rule 5101:2-12-18 Ratio	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-18 Medical, Dental, and General Emergency Plan Rule 5101:2-12-18 Attendance Records Rule 5101:2-12-18 Group Size Rule 5101:2-12-18 Ratio	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



5101:2-12-25 Medication Administration and Food Supplements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		