



## 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<br>Kids World of Springfield             | Program Number<br>000000409038           | Program Type<br>Child Care Center |                        |
| Address<br>1910 ST PARIS PIKE SPRINGFIELD<br>OH 45504 |  | County<br>CLARK                   |                        |
| Building Approval Date<br>01/30/2017                  | Use Group/Code<br>I-4                    | Occupancy Limit<br>78             | Maximum Under 2 ½      |
| Building Approval Date<br>07/25/2005                  | Use Group/Code<br>E                      | Occupancy Limit                   | Maximum Under 2 ½<br>5 |
| Building Approval Date<br>07/25/2005                  | Use Group/Code<br>E                      | Occupancy Limit                   | Maximum Under 2 ½<br>5 |
| Fire Inspection Approval Date<br>03/23/2017           | Food Service License Exemption<br>Exempt | Food Service Risk Level           |                        |

| Inspection Information              |                          |                                  |
|-------------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual           | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Day 1<br>01/12/2018      | Begin Time 7:45 AM       | End Time 3:10 PM                 |
| Reviewer:<br>JO ELLEN MORTON-CONRAD |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>54 | No. Rules with Non-compliances<br>6 | No. Serious Risk<br>0 | No. Moderate Risk<br>2 | No. Low Risk<br>4 |

| 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)                                 |                  | 3          | 0         | 3     |
| Young Toddler   |                  | 6          | 0         | 6     |
| <b>Total Under 2 ½ Years</b>                              |                  | 9          | 0         | 9     |
| Older Toddler   |                  | 10         | 0         | 10    |
| Preschool   |                  | 24         | 0         | 24    |
| School Age  |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          |                  | 34         | 0         | 43    |



| Staff-Child Ratios at the Time of Inspection |                 |                |   |
|--|-----------------|----------------|---|
| Group  | Age Group/Range | Ratio Observed | Comment   |
| Mixed  | Mixed           | 1 to 2         |   |
| Infant                                       | Infant          | 1 to 1         |   |
| Infant                                       | Infant          | 1 to 3         |   |
| Preschool                                    | Preschool       | 1 to 2         |   |
| Preschool                                    | Preschool       | 1 to 3         |   |
| Preschool                                    | Preschool       | 0 to 3         | Teacher left the room to answer phone and answer door |

**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**

**Domain: 01 Ratio & Supervision**

Rule: 5101:2-12-18 Ratio  
Code: The program is required to maintain the appropriate staff to child ratio for each group served.

Finding: During the inspection, required staff/child ratios were not maintained for the same group on multiple occasions, as noted below:

The ratio determined for the preschool group was 0 Child Care Staff Member(s) for 2 children. Additionally, a ratio of 0 Child Care Staff Member(s) for 3 children was determined for the preschool group.

Additional staff members must be hired or current Child Care Staff Members must be rescheduled to maintain compliance. 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: 02/11/2018

**Domain: 08 Staff Files**

**Rule:** 5101:2-12-09 Background Check Requirements

**Code:** The program is required to have staff update their background checks every five years as required.

**Finding:** In review of the staff records, it was determined that background checks were not updated every five years for the individual(s) listed on the Employee Record Chart as noted in number(s) 3 below:

1. Owner;
2. Administrator;
3. Child Care Staff Member, employee.

Submit the program's corrective action plan, which includes a statement the background check update has been requested, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/11/2018

**Low Risk Non-Compliances**

**Domain: 08 Staff Files**

**Rule:** 5101:2-12-08 Child Care Staff Member Educational Requirements

**Code:** The program staff is required to have educational verification on file at the program.

**Finding:** In review of the staff records, it was determined that verification of a high school education was not on file for Child Care Staff Member(s) listed on the Employee Record Chart, as required. Submit the program's corrective action plan, which includes a copy of the verification of a high school education, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/11/2018

**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.

**Finding:** In review of the staff records, it was determined that Child Care Staff Members had not completed at least 6 hours of professional development annually, as required by this rule. Refer to the Employee Record Chart for the name(s) of the Child Care Staff Member(s) who must complete additional professional development hours. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/11/2018

**Domain: 08 Staff Files**

**Rule:** 5101:2-12-10 Health Training Requirements

**Code:** The program is required to have staff complete the required one hour prescribed Child Abuse training.

**Finding:** In review of the staff records, it was determined that the requirement for the ODJFS one-hour prescribed Child Abuse Training was not met as noted in number(s) 2 below:

1. The training was not completed within sixty days of hire;
2. The training expired, as it is only valid for two years;
3. Not all administrators, Child Care Staff Members, and substitutes have completed the training.

Refer to the Employee Record Chart for the name(s) of the Child Care Staff Member(s) who must complete the ODJFS one-hour prescribed Child Abuse Training. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/11/2018

**Domain: 08 Staff Files**

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

**Code:** The program is required to have staff complete the online staff orientation training.

**Finding:** 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) 2 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.

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



rule.

Corrective Action Plan Due: 02/11/2018

**Rules In-Compliance/Not Verified**

| Rule  | Status    | Documenting Statement(s), If applicable |
|---|-----------|---|
| 5101:2-12-22 Meal and Snack Requirements            | Compliant |   |
| 5101:2-12-13 Handwashing Requirements               | Compliant |   |
| 5101:2-12-04 Fire Approval                          | Compliant |   |
| 5101:2-12-16 Management of Communicable Disease     | Compliant |   |
| 5101:2-12-13 Smoke Free Environment                 | Compliant |   |
| 5101:2-12-07 Administrator Qualifications           | Compliant |   |
| 5101:2-12-08 Medical Statement                      | Compliant |   |
| 5101:2-12-16 Written Disaster Plan                  | Compliant |   |
| 5101:2-12-24 Swimming and Water Safety Requirements | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |



|  |               |  |
|--|---------------|--|
| 5101:2-12-04 Food License                            | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-13 Sanitary Equipment and Environment      | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-19 Child Guidance                          | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-22 Fluid Milk Requirements                 | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-16 First Aid/Standard Precautions          | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-11 Outdoor Play Fall Zones                 | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-18 License Capacity                        | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-22 Safe Food Handling/Storage              | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-07 Written Program Policies and Procedures | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-11 Indoor Space Requirements               | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-16 Emergency Drills                        | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-17 Materials and Equipment                 | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-11 Outdoor Play Equipment                  | Not Verified  |  |



| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-12-17 Daily Outdoor Play                   | Compliant    |   |
| 5101:2-12-04 Building Approval                    | Compliant    |   |
| 5101:2-12-02 License Posted                       | Compliant    |   |
| 5101:2-12-11 Outdoor Space Requirements           | Not Verified |   |
| 5101:2-12-19 Supervision                          | Compliant    |   |
| 5101:2-12-02 Current Information                  | Compliant    |   |
| 5101:2-12-23 Infant Bottle and Food Preparation   | Compliant    |   |
| 5101:2-12-17 Daily Schedule                       | Compliant    |   |
| 5101:2-12-20 Cots and Napping                     | Compliant    |   |
| 5101:2-12-23 Infant Daily Care                    | Compliant    |   |
| 5101:2-12-15 Child Medical and Enrollment Records | Compliant    |   |
| 5101:2-12-12 Safe Equipment                       | Compliant    |   |
| 5101:2-12-15 Medical/Physical Care                | Compliant    |   |



| Rule  | Status    | Documenting Statement(s), If applicable |
|---|-----------|---|
| Plans   |           |   |
| 5101:2-12-20 Cribs  | Compliant |   |
| 5101:2-12-11 Separation of Children Under 2 1/2 Years       | Compliant |   |
| 5101:2-12-03 Inspection Requirements                        | Compliant |   |
| 5101:2-12-07 Administrator Responsibilities/Requirements    | Compliant |   |
| 5101:2-12-12 Safe Environment                               | Compliant |   |
| 5101:2-12-16 Incident/Injury Reporting                      | Compliant |   |
| 5101:2-12-16 Medical, Dental, and General Emergency Plan    | Compliant |   |
| 5101:2-12-18 Attendance Records                             | Compliant |   |
| 5101:2-12-18 Group Size                                     | Compliant |   |
| 5101:2-12-23 Diapering and Toilet Training                  | Compliant |   |
| 5101:2-12-25 Medication Administration and Food Supplements | Compliant |   |