

# **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	ails	
Program Name	Program Number		Program Type
WORLD OF WONDERMENT CHILD	000000409439		Child Care Center
DEVELOPMENT CENTER			
Address			County
395 S HIGH ST PATASKALA			LICKING
OH 43062			
D. H. C. A. C. C. L. D. L.	11	10	NA
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L	 .evel	
, ,,,	Level II		

	Insp	ection Information	1	
Inspection Type Annual	Inspection So Full	cope	Inspection Notice Unannounced	
Inspection Date 09/07/2021	Begin Time 2	2:00 PM	End Time 2:30 PM	
Inspection Date 09/08/2021	Begin Time 7	7:20 AM	End Time 8:30 AM	
Inspection Date 09/09/2021	Begin Time 1	.0:10 AM	End Time 10:47 AN	1
Reviewer: HEATHER WARES				
Reviewer: HEATHER WARES				
Reviewer: HEATHER WARES				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
57	4	0	2	2

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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	0	0	0	0

Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	34	34
Total Capacity/Enrollment	52	0	34	34

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Schoolage	School-Age to < 11 years	2 to 13	
Schoolage	School-Age to < 11 years	2 to 21	
Schoolage	School-Age to < 11 years	1 to 17	

# **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		
The Serious hisk from compilatives were observed during this hispection		

### **Moderate Risk Non-Compliances**

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately and protecting them from harm.

<u>Finding</u>: During the inspection, it was determined that children were left unattended while inside the program as noted in number(s) 2 below:

- 1. Child(ren) were left unattended once.
- 2. Child(ren) were left unattended more than once.
- 3. Child(ren) left the group and were unattended.

- 4. Child care staff were using a baby monitor to supervise children.
- 5. Child care staff were using a walkie talkie to supervise children.
- 6. Child care staff were using mirrors to view children in another room.
- 7. Child care staff were using a video camera instead of physically being present in the room.
- 8. Other [ ].

Children must be supervised and within sight and hearing of a child care staff member at all times. 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: 10/09/2021

Domain: 09 Children's Files

Rule: 5101:2-12-15 Medical/Physical Care Plans

<u>Code</u>: The program is required to have a completed JFS 01236 "Child Medical/Physical Care Plan" on file at the program for any child having a health condition. The program is required to implement and/or follow instructions on the JFS 01236 "Child Medical/Physical Care Plan" for a child with a health condition.

<u>Finding</u>: A written, signed and dated JFS 01236 "Child Medical/Physical Care Plan" must be on file for any child having health conditions which require monitoring for symptoms or a medical procedure be performed at the program. In review of the children's records, it was determined that the required written information was either not on file, implemented or followed, for at least one child indicated on the Children Records Review, as noted in number(s) 6, 10, 11, 18 below:

- 1. No plan was on file.
- 2. Child's name was missing.
- 3. Child's date of birth was missing.
- 4. Name of the condition was missing.
- 5. Symptoms to watch for were missing.
- 6. Action to be taken if symptoms to occur were missing.
- 7. Activities/foods/environmental conditions to avoid, if applicable, were missing.
- 8. Medical procedures to be followed were missing.
- 9. Expected benefit was missing.
- 10. Name of any applicable medication was missing.
- 11. Medication listed in the procedures to follow was not onsite available to administer as instructed and alternate instructions for this situation were not included on the plan.
- 12. Instructions regarding emergency evacuation, if applicable, were missing.
- 13. Training instructions were missing.
- 14. Dated signature of parent or certified professional who trained the program staff was missing.
- 15. Dated signature(s) of child care staff member(s) trained to perform the procedure were missing.
- 16. Directions regarding additional services, if applicable, were missing.
- 17. Dated signature of parent giving permission to perform the procedure was missing.
- 18. Dated signature of program administrator was missing.
- 19. The plan was not implemented.
- 20. The plan was not able to be implemented due to conflicting information.



21. The plan was not followed.

Submit the program's corrective action plan, which includes a copy of the completed JFS 01236 "Child Medical/Physical Care Plan", to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/09/2021

#### **Low Risk Non-Compliances**

**Domain: 08 Staff Files** 

Rule: 5101:2-12-08 Medical Statement

<u>Code</u>: 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) 3c.

- 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: 10/09/2021

**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) 3, 12 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.

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

Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Snacks served at
Requirements	Compliant	the program included foods from two of
Requirements		the four food groups and provided
		nutritional value in addition to calories.
		nativitional value in addition to calones.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
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		
	Ι.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: No smoking was
Environment		allowed on the premises, and the notice
		stating that smoking is prohibited was
		observed posted in a conspicuous place.
Dulo	l Ctatuc	Documenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-07 Administrator Qualifications	Compliant	
5101:2-12-07 Administrator Qualifications	Compliant	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement(s), If applicable Documenting Statement: All Child Care
5101:2-12-07 Administrator Qualifications	Compliant	Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of
5101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the
5101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of
5101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the
5101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the
S101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: All Child Care  Staff Members had verification of educational requirements on file at the program.
S101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement: All Child Care  Staff Members had verification of educational requirements on file at the program.
Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule  Rule S101:2-12-16 Written Disaster Plan	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Documenting Statement(s), If applicable
S101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule 5101:2-12-16 Written Disaster Plan  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule  Rule S101:2-12-16 Written Disaster Plan	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable Documenting Statement: The food service
S101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule 5101:2-12-16 Written Disaster Plan  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Documenting Statement(s), If applicable  Documenting Statement: The food service license was observed posted. Following is
S101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule 5101:2-12-16 Written Disaster Plan  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Documenting Statement(s), If applicable  Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration:
S101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule 5101:2-12-16 Written Disaster Plan  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Documenting Statement(s), If applicable  Documenting Statement: The food service license was observed posted. Following is
S101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule 5101:2-12-16 Written Disaster Plan  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Documenting Statement(s), If applicable  Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration:
Rule Rule S101:2-12-08 Child Care Staff Member Educational Requirements  Rule S101:2-12-16 Written Disaster Plan  Rule Rule: S101:2-12-04 Food License	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Documenting Statement(s), If applicable  Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: MGRY-BYDMFK 3/1/22.
Rule Rule S101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule S101:2-12-16 Written Disaster Plan  Rule Rule: 5101:2-12-04 Food License	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status	Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Documenting Statement(s), If applicable  Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: MGRY-BYDMFK 3/1/22.  Documenting Statement(s), If applicable
Rule Rule S101:2-12-08 Child Care Staff Member Educational Requirements  Rule S101:2-12-16 Written Disaster Plan  Rule Rule: S101:2-12-04 Food License	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Documenting Statement(s), If applicable  Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: MGRY-BYDMFK 3/1/22.

		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
Rule	Status	Documenting Statement(s) If applicable
Rule: 5101:2-12-19 Child Guidance		Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate
		child guidance techniques and practices
		were observed being used during the
		inspection.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	Boodinenting statement(s), it approase
3101.2 12 22 Hala Wilk Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, 1 first aid kits were reviewed
		and available as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
•	Compilant	
Zones		material used under outdoor equipment
		was mulch.
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
, ,	'	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: Food was stored
Handling/Storage		in a safe and sanitary manner.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	Bootine in a philosoft
Policies and Procedures		
- 10120 01101 1 0000 01	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
	1	-
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
1		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
	1	440 40 11.0pcction

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment		equipment was viewed to be safe and
		free of rust, sharp points, and other
		hazards.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Approval	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
DI-	Chahara	December 1 Chatana and 1 If a malical a
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspection(s) were completed
		and documented, as required.
Pula	Ctatus	Decumenting Statement(s) If applicable
Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the
Naic. 3101.2 12 17 Daily Schedule	Compilant	inspection, developmentally-appropriate
		practices were observed in the
		classroom(s).
		Classicolli(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
Nuie. 3101.2-12-12 Sale Equipment	Compliant	observed to be in good condition.
		observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Nule	Status	Documenting Statement(s), if applicable

Beginning!		
5101:2-12-08 Orientation and Staff	Compliant	
Records		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		had at least one Child Care Staff Member
		with currently valid training in First Aid,
		Management of Communicable Disease,
		CPR, and Child Abuse Prevention present
		and readily accessible during all hours of
		operation.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all staff had completed the
		required amount of professional
		development training.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
		environment was observed during the
		inspection. Children were protected from
		items and conditions which threaten their
		health, safety and well-being.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
Reporting	Compliant	"Incident/Injury Report For Child Care"
Reporting		forms reviewed during this inspection
		were complete as required.
		were complete as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan	St.   F.	the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
		posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records		Members were observed recording the
1100.00		attendance for each child upon arrival
		and documenting each child's departure.
		and documenting each and a department

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 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: The program
Administration and Food Supplements	'	had complete written documentation for
		administering medication or food
		supplements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
0.1	l c	D C
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	Documenting statement(s), if applicable
Responsibilities/Requirements	Compilant	
nesponsibilities/ nequilements		