

## **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
KIDZ WATCH LTD.	000000500102		Child Care Center
Address 580 Craig Dr Suite 7&8 Perrysburg OH 43551			County WOOD
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
11/09/2017	E	67	
Fire Inspection Approval Date	Food Service Risk Level		
01/19/2022	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date Begin Time 12:30 01/26/2022		2:30 PM	End Time 2:15 PM	
Reviewer: ELLEN WOODRUFF				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	2	0	0	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		5	0	5
Total Under 2 ½ Years	19	5	0	5
Older Toddler		6	0	6
Preschool		13	0	13
School Age		0	0	0
Total Capacity/Enrollment	46	19	0	24

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
preschool	30 months to < 36 months	2 to 9	



toddler	18 months to < 30 months	1 to 5	combined with
			young toddler
			group

## **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: 08 Staff Files		

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

<u>Code</u>: The program is required to have staff complete training in child abuse and neglect recognition and prevention within sixty days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed training in child abuse and neglect recognition and prevention as noted in number 2 below:

- 1. The training was not completed within sixty days of hire.
- 2. The training was expired, as it is only valid for two years.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete training in child abuse and neglect recognition and prevention. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/02/2022

## **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 before they are permitted to have sole responsibility of children.

<u>Finding</u>: During the inspection, it was determined that Child Care Staff Member(s) listed on the Employee Record Chart had sole responsibility of children and had not completed the online orientation, as required by this rule. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/05/2022

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

Rule Status Documenting Statement(s), If applicable

Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was in a location visible to parents as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current Information	Compliant	Documenting Statement: The program had current information entered in the Ohio Child Licensing and Quality System (OCLQS).
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection Requirements	Compliant	boomenting statement(s); if approache
Rule: 5101:2-12-04 Building Department Inspection	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval.
Rule: 5101:2-12-04 Fire Inspection	Status Compliant	Documenting Statement(s), If applicable  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 1/19/2023.
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Rule: 5101:2-12-04 Food Service	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The food service
Requirements	Compilant	license was observed posted. Following is the audit number and date of expiration: KBEN-BYHSS2, exp. 3/1/2022.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Qualifications	Compliant	bocamenting statement(s), ii applicable
Rule 5101:2-12-07 Administrator Responsibilities/Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement/s) If applicable
Rule: 5101:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule

		regarding the program's written policies and procedures were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.
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.
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 child care staff members had completed the required
		amount of professional development
		training.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	boomenting statement(s); if approach
Requirements	·	
Dula	Status	Decrease which a Charles a control of a continuous
Rule 5101:2-12-11 Separation of Children	Compliant	Documenting Statement(s), If applicable
Under 2 1/2 Years	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and other hazards by a fence.
		other nazarus by a refice.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Outdoor play
Requirements		was not observed due to weather
		conditions however, the quarterly
		playground inspections were discussed
		and documentation was on file, as required.
		required.

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Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/3/2022.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: The outdoor
Equipment		play space and equipment were not
		viewed during this inspection due to snow
		covering; however, the requirements
		were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: During the
Zones		inspection, the requirements of the rule
		regarding outdoor play fall zones were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical
		outlets were covered with safety
		receptacles.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
		supplies were viewed stored out of the
		reach of children.
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.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the cleaning and sanitation of
		items and toys mouthed by children were discussed.
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Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: Cots were
Equipment and Environment		cleaned and sanitized daily.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
		required by the rule.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
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Rule	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
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan	·	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.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
limber of the state of the stat		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		during this inspection.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions	Compliant	inspection, the program had complete
i recautions		first aid kits available as required.
		ili st alu kits avallable as required.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The program
Communicable Disease		staff stated parents were informed when
		their child had any exposure to a
		contagious illness by numbers 2, 5 below:
		1. A posted notice;
		2. Verbal communication;
		3. A written notice sent home;
		4. A note posted on the classroom door;
		5. Other: text
Dula	Chahus	Decima critica Chet
Rule Rule F101/2 12 16 Incident/Injury	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The
Reporting		requirements for completing JFS 01299
		"Incident/Injury Report For Child Care"
		reports were discussed during the
		inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: During the
Plan	'	inspection, the requirements of the rule
		regarding the written disaster plan were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the
		inspection, developmentally-appropriate
		practices were observed in the
		classroom(s).
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
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	(2) application
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Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance Records	Compliant	Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure.
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement(s), If applicable  Documenting Statement: Child Care Staff  Members were supervising the children  and were able to intervene as needed.
Rule	Status	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: 5101:2-12-20 Cots and Napping	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Cots were placed appropriately and safely during nap time.
Rule: 5101:2-12-20 Cribs	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: All cribs were placed 2 feet apart.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement(s), it applicable  Documenting Statement: Meals served at the program included foods from the four food groups in sufficient amounts.

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Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Meals were provided at intervals as required by this rule.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	Booments, Statement (v), 12 process
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: All eating
Handling/Storage		utensils were developmentally
		appropriate.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: An appropriate
		program of activities with infants was
		observed.
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Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
		daily written records for all infants were
		viewed.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food Preparation	Compliant	
5101:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food Preparation  Rule Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement(s), If applicable Documenting Statement: Appropriate
5101:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement(s), If applicable Documenting Statement: Appropriate diaper changing procedures were
5101:2-12-23 Infant Bottle and Food Preparation  Rule Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement(s), If applicable  Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the
5101:2-12-23 Infant Bottle and Food Preparation  Rule Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement(s), If applicable Documenting Statement: Appropriate diaper changing procedures were
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S101:2-12-23 Infant Bottle and Food Preparation  Rule Rule: 5101:2-12-23 Diapering and Toilet Training	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant/toddler rooms.
S101:2-12-23 Infant Bottle and Food Preparation  Rule Rule: 5101:2-12-23 Diapering and Toilet Training  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant/toddler rooms.  Documenting Statement(s), If applicable
S101:2-12-23 Infant Bottle and Food Preparation  Rule Rule: 5101:2-12-23 Diapering and Toilet Training  Rule Rule: 5101:2-12-24 Swimming and	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant/toddler rooms.  Documenting Statement(s), If applicable Documenting Statement: The program
S101:2-12-23 Infant Bottle and Food Preparation  Rule Rule: 5101:2-12-23 Diapering and Toilet Training  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant/toddler rooms.  Documenting Statement(s), If applicable Documenting Statement: The program staff indicated only wading pools and
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Rule Rule: 5101:2-12-23 Diapering and Toilet Training  Rule Rule: 5101:2-12-24 Swimming and Water Safety Requirements  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant/toddler rooms.  Documenting Statement(s), If applicable Documenting Statement: The program staff indicated only wading pools and sprinklers were being used.  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-24 Swimming and Water Safety Requirements  Rule Rule: 5101:2-12-24 Swimming and Rule: 5101:2-12-24 Swimming and Water Safety Requirements	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant/toddler rooms.  Documenting Statement(s), If applicable Documenting Statement: The program staff indicated only wading pools and sprinklers were being used.  Documenting Statement(s), If applicable Documenting Statement: There were no
Rule Rule: 5101:2-12-23 Diapering and Toilet Training  Rule Rule: 5101:2-12-24 Swimming and Water Safety Requirements  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant/toddler rooms.  Documenting Statement(s), If applicable Documenting Statement: The program staff indicated only wading pools and sprinklers were being used.  Documenting Statement(s), If applicable Documenting Statement: There were no children on medication at the time of the
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