



## 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>KIDDIE KINGDOM, LLC.        | Program Number<br>000000600168       | Program Type<br>Child Care Center |                         |
| Address<br>1075 JASPER RD XENIA<br>OH 45385 |                                      | County<br>GREENE                  |                         |
| Building Approval Date<br>12/01/1997        | Use Group/Code<br>E with I-2         | Occupancy Limit<br>64             | Maximum Under 2 ½<br>18 |
| Fire Inspection Approval Date<br>04/22/2019 | Food Service Risk Level<br>Level III |                                   |                         |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>01/27/2022 | Begin Time 8:45 AM       | End Time 10:00 AM                |
| Reviewer:<br>MARGARET CONRAD  |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>57 | No. Rules with Non-compliances<br>5 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>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)                                 |                  | 5          | 0         | 5     |
| Young Toddler   |                  | 0          | 0         | 0     |
| <b>Total Under 2 ½ Years</b>                              | 18               | 5          | 0         | 5     |
| Older Toddler   |                  | 4          | 0         | 4     |
| Preschool   |                  | 14         | 0         | 14    |
| School Age  |                  | 0          | 11        | 11    |
| <b>Total Capacity/Enrollment</b>                          | 58               | 18         | 11        | 34    |

| Staff-Child Ratios at the Time of Inspection |                 |                |         |
|--|-----------------|----------------|---------|
| Group  | Age Group/Range | Ratio Observed | Comment |
| Infant & Toddlers                            | Mixed Age Group | 2 to 6         |         |



|                   |                 |        |  |
|-------------------|-----------------|--------|--|
| Infant & Toddlers | Mixed Age Group | 2 to 6 |  |
| Preschool         | Mixed Age Group | 1 to 5 |  |
| Preschool         | Mixed Age Group | 1 to 5 |  |

### 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 provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

**Finding:** Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that children were not protected from the following item(s) or condition(s) which may threaten their health, safety, or well-being as noted in numbers 7 & 12 below:

1. Open pull cords that are not closed loop.
2. Telephone cords.
3. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
4. Stacked chairs.
5. Employee(s) purse(s).
6. Diaper bags.
7. Television not securely anchored. ( Preschool Classroom)
8. Small or lightweight pieces of shelving units are not securely anchored to the wall.
9. Smoke detector needing batteries replaced.
10. Staff member stepped over a barrier/gate while holding a child.
11. Emergency exits were blocked by the following classroom furniture: [ ].
12. Other: The long wire to the clock in the toddler room need secured.

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: 02/27/2022

**Domain: 06 Program Information**

**Rule: 5101:2-12-14 Transportation and Field Trip Procedures**

**Code:** The program is required to have staff trained in CPR, First Aid, and Communicable Diseases on all trips.

**Finding:** During the inspection, it was determined that a person trained in management of communicable disease, had not been present for number 1 below as required by the rule:

1. In the vehicle for routine trips;
2. In the vehicle for field trips;
3. At the destination on all field trips.

Secure current training for the area needed or restructure the staff who are currently trained on the vehicle during routine trips and field trips. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/27/2022



**Domain: 08 Staff Files**

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

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

Finding: 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: 02/27/2022

**Domain: 08 Staff Files**

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

Code: The program is required to maintain a current JFS 01176 "Program Notification of Background Check Review for Child Care" on file for each staff.

Finding: In review of the staff records, it was determined that background check requirements had not been followed, for the individual(s) listed on the Employee Record Chart, as noted in number 2 below:

1. The JFS 01176 Program Notification of Background Check Review for Child Care the program received from the Department was not on file and the individual was not left alone with children.
2. The JFS 01177 Individual Notification of Background Check Review for Child Care was on file instead of the JFS 01176.
3. The JFS 01176 on file was for a different program.

Submit the program's corrective action plan, which includes a statement that the correct form is now on file, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/27/2022



**Domain: 08 Staff Files**

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

**Code:** The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

**Finding:** 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 1 below:

1. The child care staff members had not completed at least six 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. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development
6. Other [ ].

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

Corrective Action Plan Due: 02/27/2022

**Rules In-Compliance/Not Verified**

| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|---|
| 5101:2-12-02 License Posted          | Compliant |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-02 Current Information     | Compliant |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-03 Inspection Requirements | Compliant |   |



| Rule  | Status    | Documenting Statement(s), If applicable |
|---|-----------|---|
| 5101:2-12-04 Building Department Inspection                   | Compliant |   |
| 5101:2-12-04 Fire Inspection                                  | Compliant |   |
| 5101:2-12-04 Food Service Requirements                        | Compliant |   |
| 5101:2-12-05 Denial, Revocation and Suspension                | Compliant |   |
| 5101:2-12-07 Administrator Qualifications                     | Compliant |   |
| 5101:2-12-07 Administrator Responsibilities/Requirements      | Compliant |   |
| 5101:2-12-07 Written Program Policies and Procedures          | Compliant |   |
| 5101:2-12-08 Medical Statement                                | Compliant |   |
| 5101:2-12-08 Child Care Staff Member Educational Requirements | Compliant |   |
| 5101:2-12-08 Orientation Training & Whistle Blower Protection | Compliant |   |
| 5101:2-12-11 Indoor Space Requirements                        | Compliant |   |
| 5101:2-12-11 Separation of Children Under 2 1/2 Years         | Compliant |   |



| Rule   | Status       | Documenting Statement(s), If applicable  |
|--|--------------|--|
| 5101:2-12-11 Outdoor Space Requirements            | Compliant    |  |
| Rule: 5101:2-12-11 Outdoor Play Equipment          | Not Verified | Documenting Statement: The outdoor play space and equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. |
| 5101:2-12-11 Outdoor Play Fall Zones               | Compliant    |  |
| 5101:2-12-12 Safe Equipment                        | Compliant    |  |
| 5101:2-12-13 Sanitary Equipment and Environment    | Compliant    |  |
| 5101:2-12-13 Handwashing Requirements              | Compliant    |  |
| 5101:2-12-13 Smoke Free Environment                | Compliant    |  |
| 5101:2-12-14 Transportation - Driver Requirements  | Compliant    |  |
| 5101:2-12-14 Transportation - Vehicle Requirements | Compliant    |  |
| 5101:2-12-15 Child Medical and Enrollment Records  | Compliant    |  |
| Rule: 5101:2-12-15 Medical/Physical Care Plans     | Compliant    | Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.   |



| Rule   | Status    | Documenting Statement(s), If applicable  |
|--|-----------|--|
| 5101:2-12-16 Medical, Dental, and General Emergency Plan | Compliant |  |
| Rule: 5101:2-12-16 Emergency Drills                      | Compliant | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. |
| 5101:2-12-16 First Aid/Standard Precautions              | Compliant |  |
| 5101:2-12-16 Management of Communicable Disease          | Compliant |  |
| 5101:2-12-16 Incident/Injury Reporting                   | Compliant |  |
| 5101:2-12-16 Written Disaster Plan                       | Compliant |  |
| 5101:2-12-17 Daily Schedule                              | Compliant |  |
| 5101:2-12-17 Materials and Equipment                     | Compliant |  |
| 5101:2-12-17 Daily Outdoor Play                          | Compliant |  |
| 5101:2-12-18 License Capacity                            | Compliant |  |
| 5101:2-12-18 Ratio                                       | Compliant |  |
| 5101:2-12-18 Group Size                                  | Compliant |  |





| 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. |
| 5101:2-12-19 Supervision                              | Compliant |  |
| 5101:2-12-19 Child Guidance                           | Compliant |  |
| 5101:2-12-20 Cots and Napping                         | Compliant |  |
| 5101:2-12-20 Cribs                                    | Compliant |  |
| 5101:2-12-22 Meal and Snack Requirements              | Compliant |  |
| 5101:2-12-22 Fluid Milk Requirements                  | Compliant |  |
| 5101:2-12-22 Safe Food Handling/Storage               | Compliant |  |
| 5101:2-12-23 Infant Daily Care                        | Compliant |  |
| Rule: 5101:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: All bottles were labeled as required.   |
| 5101:2-12-23 Diapering and Toilet Training            | Compliant |  |



| Rule                                   | Status    | Documenting Statement(s), If applicable |
|--|-----------|---|
| 5101:2-12-25 Medication Administration | Compliant |   |