

## **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	nils		
Program Name	Program Number		Pro	ogram Type
Southern Local School District Kids on	2180019223		Chi	ld Care Center
Campus				
Address			Со	unty
10397 OH -155 Corning			PEF	RRY
OH 45730				
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L	evel		
	Level IV			

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time 2	:30 PM	End Time 5:30 PM	
11/18/2021				
Reviewer:				
BEVERLY JAMES				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	0	0	0

Li	icense Capacity ar	nd Enrollme	ent at the Time of Ir	spection
Age Group	License Capacity		Enr	rollment
	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	67	67
Total Capacity/Enrollment	120	0	67	67

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Older School Age	11 years +	3 to 27	arrival



Younger School Age School-Age to < 11 years 8 to 30
---

**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	
	1
	L

Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection



## 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	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: This program
Department Inspection		serves only school age children in a public
		or chartered non-public school building.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		9936607 Exp 3/1/22.
Rule	Status	Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

5101:2-12-05 Denial, Revocation and Suspension	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement/s) If applicable
5101:2-12-08 Medical Statement	Compliant	Documenting Statement(s), If applicable
S101.2-12-08 Medical Statement	Compliant	
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
5101:2-12-08 Orientation Training &	Compliant	Documenting statement(s), if applicable
Whistle Blower Protection	compliant	
Whistle blower riotection	I	
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 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 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 Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required.
D. I.	Chatur	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing Requirements	Compliant	
Rule	Status	Desurgeration (Asterneyt(a)) if employed
5101:2-12-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
Environment	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with 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.
Dula	Ctatus	Decumenting Statement(c) If applicable
Rule 5101:2-12-16 Emergency Drills	Status Compliant	Documenting Statement(s), If applicable
S101.2-12-10 Emergency Drins	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and		
	Compliant	
Equipment	Compliant	
Equipment		
Equipment Rule	Status	Documenting Statement(s), If applicable
Equipment		Documenting Statement(s), If applicable Documenting Statement: Outdoor play
Equipment Rule	Status	Documenting Statement(s), If applicable
Equipment Rule Rule: 5101:2-12-17 Daily Outdoor Play	Status	Documenting Statement(s), If applicable Documenting Statement: Outdoor play was observed for the SA group(s).
Equipment Rule Rule: 5101:2-12-17 Daily Outdoor Play Rule Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: Outdoor play
Equipment Rule Rule: 5101:2-12-17 Daily Outdoor Play	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Outdoor play was observed for the SA group(s).
Equipment Rule Rule: 5101:2-12-17 Daily Outdoor Play Rule Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: Outdoor play was observed for the SA group(s).
Equipment Rule Rule: 5101:2-12-17 Daily Outdoor Play Rule Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: Outdoor play was observed for the SA group(s).
Equipment          Rule         Rule: 5101:2-12-17 Daily Outdoor Play         Rule         S101:2-12-18 License Capacity	Status Compliant Status Compliant	Documenting Statement(s), If applicable         Documenting Statement: Outdoor play         was observed for the SA group(s).         Documenting Statement(s), If applicable
Equipment          Rule         Rule: 5101:2-12-17 Daily Outdoor Play         Rule         5101:2-12-18 License Capacity         Rule         Rule         Rule	Status Compliant Status Compliant Status	Documenting Statement(s), If applicable         Documenting Statement: Outdoor play         was observed for the SA group(s).         Documenting Statement(s), If applicable
Equipment          Rule         Rule: 5101:2-12-17 Daily Outdoor Play         Rule         5101:2-12-18 License Capacity         Rule         Rule         Rule	Status Compliant Status Compliant Status	Documenting Statement(s), If applicable         Documenting Statement: Outdoor play         was observed for the SA group(s).         Documenting Statement(s), If applicable



I

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	Documenting statement(s), it applicable
5101.2-12-22 Huid Wink Requirements	Compliant	
	l	11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Compliant	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration		children on medication at the time of the
		inspection; however, the method of
		storage and practices for the
		administration were reviewed.