

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 Deta	ails	
Program Name	Program Number		Program Type
KIDZ KARE KAZTLE CHILDKARE	000000100222		Child Care Center
Address 687 MARLYN AVE. CAMPBELL OH 44405			County MAHONING
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
03/04/2024	E	88	13
Fire Inspection Approval Date	Food Service Risk Level		
12/13/2023	Level II		

Inspection Information				
Inspection Type	Inspecti	on Scope	Inspection Notice	
Amendment - chang	ge of capacity Partial		Unannounced	
Inspection Date	Begin Ti	ne	End Time	
01/31/2024	11:56 A	M	12:14 PM	
Reviewer:				
KATHLEEN BONACCI				
	Summary of Findings			
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliance	es No. Serious Risk	No. Moderate Risk	No. Low Risk
11	2	0	1	1

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	31	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	51	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment

Infant Room 115	0 to < 12 months	2 to 5	Floor time
			Bouncer
			Sleeping in cribs
Toddler1	18 months to < 30 months	1 to 7	Free play
Toddler 2	30 months to < 36 months	1 to 8	Table activity
Preschool Room 104	3 years to < 4 years	1 to 12	Circle
School agers Room 112	School-Age to < 11 years	1 to 5	Handwashing
			Transitioning to
			lunch.

Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited

Serious Risk Non-Compliances		
No Serious Risk Non-Compliances were observed during this inspection		

Moderate Risk Non-Compliances

Domain: 00 License & Approvals

Rule: 5101:2-12-04 Building Department Inspection

<u>Code</u>: The program is required to refrain from using space that did not receive building approval and from caring for children in spaces not approved for that age group. The program is required to refrain from using a remodeled or modified space before obtaining building approval. The program is required to maintain building occupancy limitations.

<u>Finding</u>: During the inspection, it was determined the program was using space for child care in a manner that was not approved by the Ohio Department of Commerce or local certified building authority as noted in number 1 & 7 below:

1. The school age new addition room was not approved by the department.

- 2. Children under school age were being cared for in a building only approved for school age.
- 3. The space had been modified and not yet re-inspected and approved.
- 4. The [] floor, which had not been approved by the building department for child care, was being used.
- 5. The building limitation had been exceeded. [] children were being cared for and the building had been approved for [] children.
- 6. The [] room(s) occupancy had been exceeded. [] children were being cared for in this space that had been approved for [] children.
- 7. Care was provided to 7 children less than two and one-half years of age. This violated the program's building code limitation in that, on the newest certificate of occupancy dated 12-10-2023 the space was now designated for over 2.5 years age.

Submit the program's corrective action plan, which includes building approval for use of this space, a written statement that the building occupancy limitations are being maintained, or a written statement that it is no longer being used, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/01/2024

Low Risk Non-Compliances

Domain: 03 Postings & Equipment

Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan

<u>Code</u>: The program is required to post and implement the JFS 01242 "Medical, Dental, and General Emergency Plan" when necessary.

<u>Finding</u>: During the inspection, it was determined the requirements for the JFS 01242 "Medical, Dental, and General Emergency Plan for Child Care" were not followed as noted in number 1 below:

- 1. The plan was not posted in each classroom. Not posted in the resource room.
- 2. The plan was not posted in other spaces used by children.
- 3. The name, address and telephone number of the program were not complete.
- 4. The location of first aid kit, fire extinguishers and fire alarm system, fire alarm pull stations and electrical circuit box were not complete.
- 5. The telephone number for emergency squad, fire department, hospital, poison control program, public children services agency, local health department, local emergency management agency, and police department were not complete.
- 6. Location of children's records was not complete.
- 7. Emergency information including any medications or supplies needed in the event of an evacuation was not complete.
- 8. The current version of the prescribed form was not used.



9. The plan was not implemented when necessary in that [].

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

Corrective Action Plan Due: 03/01/2024

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 Fire Inspection	Compliant	Documenting Statement: During the inspection, documentation of a fire inspection without any uncorrected violations for the following additional space was reviewed: 12-13-2023. Revised with the same date but to address the corrected address.
Rule	Status	Documenting Statement(c) If applicable
5101:2-12-04 Food Service	Not Verified	Documenting Statement(s), If applicable
	Not verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable

5101:2-12-05 Denial, Revocation and Suspension	Not Verified	
Rule 5101:2-12-07 Administrator Qualifications	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator Responsibilities/Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-07 Written Program Policies and Procedures	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-08 Medical Statement	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-08 Orientation Training & Whistle Blower Protection	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-09 Background Check Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-10 Health Training Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-10 Professional Development Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-11 Indoor Space Requirements	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The following additional space was measured during the inspection: new addition school age Room 112.
Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
	l a	
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Pula	Ctatus	Decumenting Statements of applicable
Rule 5101:2-12-12 Safe Equipment	Status Not Verified	Documenting Statement(s), If applicable
3101.2 12 12 3are Equipment	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	Joseph Market Ma
Environment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Dula	Ctatus	Decumenting Statement(s) If andicable
Rule 5101:2-12-13 Smoke Free	Status Not Verified	Documenting Statement(s), If applicable
Environment	Not verified	
Zivii oiiiiieit		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field Trip Procedures	Not Verified	
The Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	.g
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statementick If applicable
nuie	Status	Documenting Statement(s), If applicable

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5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	Bocamenting Statement(5), it applicable
	Not vermed	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	<u> </u>
Precautions	. voc vermed	
Trecautions		
D. J.	Chahara	Decree while Claim (A) (C. I. I. I. I.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	, , , , , , , , , , , , , , , , , , ,
Reporting	1100 10111100	
Reporting		
D. I.	6	D 1: C1 1 1/ \ 1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
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
Equipment		in the new addition for the school age
		_
		children.
		_
		children.
Rule	Status	_
Rule 5101:2-12-17 Daily Outdoor Play	Status Not Verified	children.
		children.
		children.
		Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play Rule	Not Verified Status	children.
5101:2-12-17 Daily Outdoor Play	Not Verified	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play Rule	Not Verified Status	Documenting Statement(s), If applicable
Rule 5101:2-12-18 License Capacity	Not Verified Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-18 License Capacity Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-18 License Capacity	Not Verified Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable

		Maximum Group Size" was posted in a
		noticeable area at the program as
		required.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
Kule. 5101.2-12-18 Ratio	Compilant	ratios observed during the inspection
		were in compliance.
		were in compliance.
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	bocamenting statement(3), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	bocumenting statement(3), if applicable
310112 12 13 Offina Galactice	l tot termed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	Bocamenting statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s) If applicable
5101:2-12-22 Meal and Snack	Not Verified	Documenting Statement(s), If applicable
Requirements	Not vermed	
Requirements	<u>I</u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
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