

# **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	ils	
Program Name	Program Number		Program Type
ALL ABOUT KIDS AT WARDS CORNER	00000200060		Child Care Center
Address			County
520 WARDS CORNER LOVELAND			CLERMONT
ОН			
45140			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
12/15/2010	E with I-2	251	
Fire Inspection Approval Date	Food Service Risk L	evel	
08/04/2023	Level III		

Inspection Information					
Inspection Type	Inspection Sc	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
01/10/2024	9:50 AM		3:50 PM		
Reviewer:					
ZIBUTE OSGOOD					
	Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	3	0	0	4	

License Capacity and Enrollment at the Time of Inspecti			spection	
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		21	0	21
Young Toddler		13	0	13
Total Under 2 ½ Years	73	34	0	34
Older Toddler		2	0	2
Preschool		29	0	29
School Age		8	8	16
Total Capacity/Enrollment	189	39	8	81

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



Pre-K	3 years to < 4 years	2 to 16	3's, 4's & 5's,
			observed at
			arrival & lunch
Infant 1	0 to < 12 months	1 to 3	6 weeks to 7
			months, observed
			at arrival & lunch
Infant 2	0 to < 12 months	2 to 8	6 months to 14
			months, observed
			at arrival & lunch
Toddler 1	12 months to < 18 months	2 to 12	14 months to 24
			months, observed
			at arrival
Toddler 1	12 months to < 18 months	3 to 12	14 months to 24
			months, observed
			at lunch
Toddler 2	18 months to < 30 months	2 to 11	24 months to 36
			months, observed
			at arrival & lunch
Preschool	3 years to < 4 years	1 to 10	3's & 4's,
			observed at
			arrival & lunch
School Age	School-Age to < 11 years	1 to 7	After school care

#### **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



#### No Moderate Risk Non-Compliances were observed during this inspection

### Low Risk Non-Compliances

#### Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Handwashing Requirements

<u>Code</u>: The program is required to have all staff and children wash their hands as outlined in rule.

<u>Finding</u>: During the inspection, it was determined that handwashing requirements were not followed as listed in number 4 (staff) below, as required in rule.

1. At least one staff/child did not wash their hands upon arrival for the day.

2. At least one staff/child did not wash their hands prior to departure.

3. At least one staff did not wash their hands upon entry into a classroom.

4. At least one staff/child did not wash their hands after toileting or assisting a child with toileting.

5. At least one staff/child did not wash their hands after each diaper change or pull-up change.

6. At least one staff did not wash their hands after contact with bodily fluids or cleaning up spills or objects contaminated with bodily fluids.

7. At least one child did not wash their hands after contact with bodily fluids.

8. At least one child did not wash their hands after returning inside after outdoor play.

9. At least one staff did not wash their hands after cleaning or sanitizing or using any chemical products.

10. At least one staff/child did not wash their hands after handling pets, pet cages or other pet objects that have come in contact with the pet.

11. At least one staff did not wash their hands before eating, serving or preparing food or bottles or feeding a child.

12. At least one child did not wash their hands before eating or assisting with food preparation.

13. At least one staff did not wash their hands before and after completing a medical procedure or administering medication.

14. At least one child did not wash their hands after water activities.

15. At least one staff/child did not wash their hands when visibly soiled (must use soap and water).

16. Other [ ].



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

Corrective Action Plan Due: 02/11/2024

#### Domain: 07 Diapering & Infant Care

<u>Rule</u>: 5101:2-12-23 Diapering and Toilet Training <u>Code</u>: The program is required to launder diapers according to manufacturer's guidelines.

<u>Finding</u>: During the inspection, it was determined that the program was not storing or laundering soiled diapers or clothing according to the rule, in that the program did not meet the condition indicated in number 6 below. The soiled diaper container was foot activated, however it was not attached and the staff member listed the lid by hand.

1. Store for no longer than one day

- 2. Store in an individual covered container or plastic bag away from children's belongings
- 3. Kept out of reach of children

4. Store soiled diapers and diapering washcloths laundered by the center in a covered container with sanitizing solution

5. Hold soiled diapers to be commercially laundered for no more than seven days

6. Store soiled disposable diapers in a plastic-lined covered container, that prevents hand contamination, and is not easily accessible to children

7. Discard disposable diapers daily or more frequently as needed to eliminate odor

- 8. Launder diapers according to manufacturer's guidelines
- 9. 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.

#### Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

<u>Code</u>: The program is required to have a completed medical on file at the program for each child enrolled.



<u>Finding</u>: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number 2 below:

1. No medical was on file for at least one child

- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed.

6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care

7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified

nurse practitioner (CNP) who examined the child

8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year

9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases

required by division 5104.014 of the Revised Code and found in appendix A to this rule

10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of

conscience, including religious convictions

11. Other [ ]

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

Corrective Action Plan Due: 02/11/2024

#### 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 numbers 4, 6 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 child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information



Department of Education Department of Job and Family Services

- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. 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: 5101:2-12-02 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: During the inspection, the requirements of the rule regarding maintaining current information, including fees charged, in the Ohio Child Licensing and Quality System were discussed.

5101:2-12-03 Inspection Compliant	
Requirements	



Department of Education Department of Job and Family Services

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
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:
		KWIS-CNZP7R, exp. 03/01/2024.
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The off-site
Requirements		food processing establishment's current
		Ohio Department of Agriculture
		registration information was observed
		during the inspection.
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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		
Pula	Status	Desumenting Statement(s) If applicable
Rule: 5101:2-12-08 Medical Statement	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All employees
Rule: 5101:2-12-08 Medical Statement	Compliant	had current medical statements on file.
		nad current medical statements on tile.
Rule	Status	
Rule Rule: 5101:2-12-08 Orientation	Status Compliant	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of
		Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff
Rule: 5101:2-12-08 Orientation		Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training
Rule: 5101:2-12-08 Orientation		Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff
Rule: 5101:2-12-08 Orientation		Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.
Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training
Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-09 Background Check	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.
Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.
Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-09 Background Check	Compliant	Documenting Statement(s), If applicable   Documenting Statement: On the day of   the inspection, all child care staff   members had met orientation training   requirements.   Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation   Training & Whistle Blower Protection   Rule   5101:2-12-09 Background Check   Requirements   Rule	Compliant Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.
Rule: 5101:2-12-08 Orientation   Training & Whistle Blower Protection   Rule   5101:2-12-09 Background Check   Requirements   Rule   5101:2-12-10 Health Training	Compliant Status Compliant	Documenting Statement(s), If applicable   Documenting Statement: On the day of   the inspection, all child care staff   members had met orientation training   requirements.   Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation   Training & Whistle Blower Protection   Rule   5101:2-12-09 Background Check   Requirements   Rule	Compliant Status Compliant Status	Documenting Statement(s), If applicable   Documenting Statement: On the day of   the inspection, all child care staff   members had met orientation training   requirements.   Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
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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	
	Compliant	
Rule	Status	Documenting Statement(s), If applicable
-		
5101:2-12-12 Safe Environment	Compliant	
5101:2-12-12 Safe Environment	Compliant	
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-13 Sanitary		Documenting Statement: During the
Rule	Status	Documenting Statement: During the inspection, the equipment was observed
Rule Rule: 5101:2-12-13 Sanitary	Status	Documenting Statement: During the
Rule Rule: 5101:2-12-13 Sanitary	Status	Documenting Statement: During the inspection, the equipment was observed
Rule Rule: 5101:2-12-13 Sanitary Equipment and Environment	Status Compliant	Documenting Statement: During the inspection, the equipment was observed clean and in good repair.
Rule Rule: 5101:2-12-13 Sanitary Equipment and Environment Rule	Status Compliant Status	Documenting Statement: During the inspection, the equipment was observed
Rule   Rule: 5101:2-12-13 Sanitary   Equipment and Environment   Rule   5101:2-12-13 Smoke Free	Status Compliant	Documenting Statement: During the inspection, the equipment was observed clean and in good repair.
Rule Rule: 5101:2-12-13 Sanitary Equipment and Environment Rule	Status Compliant Status	Documenting Statement: During the inspection, the equipment was observed clean and in good repair.
Rule   Rule: 5101:2-12-13 Sanitary   Equipment and Environment   Rule   5101:2-12-13 Smoke Free   Environment	Status Compliant Status Compliant	Documenting Statement: During the inspection, the equipment was observed clean and in good repair. Documenting Statement(s), If applicable
Rule   Rule: 5101:2-12-13 Sanitary   Equipment and Environment   Rule   5101:2-12-13 Smoke Free   Environment   Rule   Rule   Rule	Status Compliant Status Compliant Status	Documenting Statement: During the inspection, the equipment was observed clean and in good repair.   Documenting Statement(s), If applicable   Documenting Statement(s), If applicable
Rule   Rule: 5101:2-12-13 Sanitary   Equipment and Environment   Rule   5101:2-12-13 Smoke Free   Environment   Rule   Rule   Rule   Rule   Rule   Environment	Status Compliant Status Compliant	Documenting Statement: During the inspection, the equipment was observed clean and in good repair.   Documenting Statement(s), If applicable
Rule   Rule: 5101:2-12-13 Sanitary   Equipment and Environment   Rule   5101:2-12-13 Smoke Free   Environment   Rule   Rule   Rule	Status Compliant Status Compliant Status	Documenting Statement: During the inspection, the equipment was observed clean and in good repair.   Documenting Statement(s), If applicable   Documenting Statement: The driver(s)   had current and valid training in first aid,
Rule   Rule: 5101:2-12-13 Sanitary   Equipment and Environment   Rule   5101:2-12-13 Smoke Free   Environment   Rule   Rule   Rule   Rule   Rule   Environment	Status Compliant Status Compliant Status	Documenting Statement: During the inspection, the equipment was observed clean and in good repair.   Documenting Statement(s), If applicable   Documenting Statement(s), If applicable   Documenting Statement(s), If applicable   Documenting Statement: The driver(s) had current and valid training in first aid, management of communicable disease,
Rule   Rule: 5101:2-12-13 Sanitary   Equipment and Environment   Rule   5101:2-12-13 Smoke Free   Environment   Rule   Rule   Rule   Rule   Rule   Environment	Status Compliant Status Compliant Status	Documenting Statement: During the inspection, the equipment was observed clean and in good repair.   Documenting Statement(s), If applicable   Documenting Statement: The driver(s)   had current and valid training in first aid,



5101:2-12-16 Management of

Communicable Disease

Beginning		
Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: The form used by the program for routine and/or field trips were verified to meet the requirements of the rule.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver Requirements	Compliant	
Dula	Chatura	Decumenting Statement(s) If emplicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation - Vehicle Requirements	Compliant	Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated 02/24/23 for the Ford mini- bus.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: The program 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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable

Compliant



Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
Reporting		"Incident/Injury Report For Child Care"
		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 Written Disaster	Compliant	Documenting Statement: Annual training
Plan		of the written disaster plan was
		completed by staff.
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
Plan		written disaster plan was reviewed during
		the inspection and met the requirements.
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
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	
	Compliant	
		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
5101.2 12 10 1000	Compliant	
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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.
Dula	Chatura	
Rule	Status Compliant	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records		Members were observed recording the



		attendance for each child upon arrival
		and documenting each child's departure.
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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
5101.2 12 20 0105	compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu
	Compliant	_
Requirements		posted reflected the meal served.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
,		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		
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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.