

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	nils	
Program Name	Program Number		Program Type
ALL ABOUT KIDS CHILDCARE AND	000000200156		Child Care Center
LEARNING CENTER			
Address			County
7633 FIVE MILE RD. CINCINNATI			HAMILTON
OH 45230			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
08/09/2011	E with I-2	251	
Fire Inspection Approval Date	Food Service Risk L	evel	
01/12/2021	Level III		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual Full Unannounced					
Inspection Date Begin Time 8:15 AM End Time 12:15 PM 10/26/2022					
Reviewer:					
Beverly McGlasson					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
57	4	0	0	4	

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		7	0	7
Young Toddler		42	0	42
Total Under 2 ½ Years	64	49	0	49
Older Toddler		0	0	0
Preschool		56	0	56
School Age		0	33	33
Total Capacity/Enrollment	184	56	33	138

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

Infants-Rm. 1	0 to < 12 months	2 to 5	
Infants-Rm. 1	0 to < 12 months	2 to 5	
Infants-Rm. 2	0 to < 12 months	2 to 9	
Infants-Rm. 2	0 to < 12 months	2 to 9	
Infants-Rm. 3	12 months to < 18 months	3 to 11	
Infants-Rm. 3	12 months to < 18 months	3 to 11	
Toddlers- Rm. 4	18 months to < 30 months	2 to 12	
Toddlers- Rm. 4	18 months to < 30 months	2 to 13	
Toddlers- Rm.5	18 months to < 30 months	2 to 10	
Toddlers- Rm.5	18 months to < 30 months	3 to 12	
Early Preschool-Rm.6	18 months to < 30 months	2 to 14	
Early Preschool-Rm.6	18 months to < 30 months	2 to 14	
Preschool-Rm.7	3 years to < 4 years	2 to 14	
Preschool-Rm.7	3 years to < 4 years	2 to 18	
Pre-K 1- Rm. 8	4 years to < 5 years	2 to 15	
Pre-K 1- Rm. 8	4 years to < 5 years	2 to 17	
Pre-K 1- Rm. 10	4 years to < 5 years	3 to 15	
Pre-K 1- Rm. 10	4 years to < 5 years	1 to 13	
School Age- Before & After-Rm. 9	School-Age to < 11 years	2 to 26	
School Age- Before & After-Rm. 9	School-Age to < 11 years	1 to 12	These children
			were loading onto
			the school van to
			go to school.

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 serious Risk Non-compliances were observed during this hispection

Moderate Risk Non-Compliances
No Madagata Biak Naga Camplianasa waya ahaamad duyina this inagastian
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
<u>Code</u> : The program is required to provide toys that are not small enough to be a choking hazard for infants and
toddlers.
Finding: During the inspection, it was determined there were toys or other items, small enough to be swallowed
present, in the space where infants and/or toddlers were in care. Air filled balloons were being used in the
toddler room, causing a potential choke hazard in that a child was putting the balloon into their mouth.
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: 03 Postings & Equipment

Rule: 5101:2-12-17 Materials and Equipment

<u>Code</u>: The program is required to have enough equipment for all children in care.

<u>Finding</u>: During the inspection, it was determined that equipment and materials in the following categories 1, 3, 4, 5 and 7 were not provided in sufficient quantities for children in the Toddler classroom (Rm.4), as required by the rule:

- 1. Art supplies (excludes infants);
- 2. Manipulative materials and equipment;
- 3. Blocks;
- 4. Science-nature equipment (excludes infants);
- 5. Language arts and auditory materials and equipment;
- 6. Pretend or dramatic play materials;
- 7. Music equipment;
- 8. Transportation materials and equipment;
- 9. Gross motor equipment;
- 10. Sensory motor equipment.

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: 10 Written Policies & Procedures

Rule: 5101:2-12-16 Written Disaster Plan

Code: The program is required to have a written disaster plan.

<u>Finding</u>: During the inspection, it was determined the program's written disaster plan did not meet the requirement or was missing the information in number(s) 10 and 16 below:

Procedures:

- 1. The written disaster plan had not been completed
- 2. The plan was not provided to all child care staff and employees
- 3. The plan was not used to respond to an emergency or disaster situation
- 4. Weather emergencies and natural disasters which include severe thunderstorms, tornadoes, flash flooding, major snowfall, blizzards, ice storms or earthquakes
- 5. Emergency outdoor and indoor lockdown or evacuation due to threats of violence which includes active shooter, bioterrorism or terrorism
- 6. Emergency or disaster evacuations due to hazardous materials and spills, gas leaks or bomb threats.
- 7. Outbreaks, epidemics or other infectious disease emergencies
- 8. Loss of power, water, or heat
- 9. Other threatening situations that may pose a health or safety hazard to the children in the program Details:
- 10. Shelter in place or evacuation, how the program will care for and account for the children until they can be reunited with the parent
- 11. Assisting infants and children with special needs and/or health conditions
- 12. Emergency contact information for parents and the program
- 13. Procedures for notifying and communicating with parents regarding the location of the children if evacuated
- 14. Procedures for communicating with parents during loss of communications, no phone or internet service available

- 15. The location of supplies and procedures for gathering necessary supplies for staff and children if required to shelter in place
- 16. What to do if a disaster occurs during the transport of children or when on a field trip or routine trip
- 17. Making the plan available to all child care staff members and employees
- 18. Training of staff or reassignment of staff duties as appropriate
- 19. Updating the plan on a yearly basis
- 20. Contact with local emergency management officials

Make the necessary revisions to the disaster plan. Submit the program's corrective action plan, which includes the revised information, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/26/2022

Domain: 10 Written Policies & Procedures

Rule: 5101:2-12-07 Written Program Policies and Procedures

<u>Code</u>: The program is required to provide appendix C to all parents of the children enrolled.

<u>Finding</u>: During the inspection, it was determined that parent(s) of the children enrolled in the program were not provided with a copy of Appendix C to this rule. 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 5101:2-12-02 Current Information Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-03 Inspection Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-04 Building Department Inspection Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-04 Fire Inspection Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-04 Food Service Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Qualifications Compliant			
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5101:2-12-07 Administrator Compliant			Documenting statement(s), if applicable
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5101:2-12-08 Medical Statement Compliant	J1.2-12-08 Medical Statement	Соприанс	
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		Comphant	
	inber Educational Requirements		
educational requirements on file at the			
program.			program.
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Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), if applicable
5101:2-12-08 Orientation Training & Compliant	_	Compliant	
Whistle Blower Protection	istle Blower Protection		
Rule Status Documenting Statement(s), If applicable			
Rule: 5101:2-12-09 Background Check Compliant Documenting Statement: During the	_	Compliant	_
	quirements		inspection, the required documentation
			regarding background checks was on file
for all employees listed.			for all employees listed.

Rule	Ctatus	Decumenting Statement(s) If applicable
	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
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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	Documenting statement(s), it applicable
Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	bootinenting statement(3), it approaches
Under 2 1/2 Years		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	J
Requirements	,	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Not Verified	Documenting Statement: The outdoor
Equipment		play space and equipment were not
		viewed during this inspection due to rain;
		however, the requirements were
		discussed.
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	Documenting Statement(s), If applicable
JIOI.Z-IZ-IZ Sale Equipment	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
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Rule	Status	Documenting Statement(s), If applicable

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Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
·		required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
	Compliant	_
Environment		observed posted stating that smoking is
		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
-		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: The driver(s)
Driver Requirements		had completed the required ODJFS driver
Driver Requirements		·
		training.
D 1	C	5 (1) 15 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Compliant	
Requirements		
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.
		were complete, as required by the rale.
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
	Compliant	25% of the records, at the time of the
Enrollment Records		·
		inspection, children's medical statements
		were complete and on file, as required by
		the rule.
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.
		Tor the children with health conditions.
		Description Chatagorate Device the
Dulo, 5101,2,12,15 Madical/Dhusial	Compliant	
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: During the
Rule: 5101:2-12-15 Medical/Physical Care Plans	Compliant	inspection, the requirements of the rule
•	Compliant	inspection, the requirements of the rule regarding caring for children with a
•	Compliant	inspection, the requirements of the rule

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.
	1 -	
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
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
		a.a a.aa a.a
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Pulo	Status	Documenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury Reporting	Compliant	
reporting	<u>l</u>	
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 Daily Outdoor Play	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: During the
Nuic. 3101.2-12-10 Rd(IU	Compliant	
		inspection, enough Child Care Staff
		Members were employed to meet the
		staff/child ratios.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		inspection, attendance records were
		reviewed. Child Care Staff Members were
		viewed recording the attendance for each
		child upon arrival and departure. All
		attendance records met the requirements
		of the rule and were kept with the group
		at all times.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	Bocamenting statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Dula	Chahua	Decumenting Chatemant/s) If annihable
Rule 5101:2-12-20 Cots and Napping	Status Compliant	Documenting Statement(s), If applicable
5101.2-12-20 Cots and Napping	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		placed 2 feet apart.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		labeled with the assigned infant's name.
Pulo	Ctatus	Decumenting Statement(s) If a well-askills
Rule: 5101:2-12-22 Meal and Snack	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The menu was
Requirements	Compliant	posted.
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	l	
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
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate daily written records for all infants were viewed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation	Compliant	labeled as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water Safety Requirements	Compliant	
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication Administration	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed.