# **Center Complaint Inspection Summary 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 Details					
Program Name	Program Number	Program Type			
KID WORKS OF FAIRFIELD	00000200638	Child Care Center			
Address		County			
5950 BOYMEL DRIVE FAIRFIELD OH 45014		BUTLER			

Inspection Information							
Inspection Type		Inspection Scope		Inspection Notice			
Complaint			Partial		Unannounced		
Reviewer(s) Kathryn Koester		Inspection Day Beg		Begii	n Time	End Time	
		08/05/20	21	8:30	AM	9:30 AM	
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	npliances	No. Serious Risk	(	No. Moderate Risk	No. Low Risk	
2	2		0		1	1	

Staff-Child Ratios at the Time of Inspection					
Group	Age Group/Range	Ratio Observed	Comment		
Toddler 1	18 months to < 30 months	1 to 2			
Toddler 1	18 months to < 30 months	1 to 5			
Infant	0 to < 12 months	1 to 5			
Infant	0 to < 12 months	2 to 9			
Toddler 2	18 months to < 30 months	1 to 6			
Toddler 2	18 months to < 30 months	1 to 7			
Pre-School	3 years to < 4 years	1 to 12			
Pre-School	3 years to < 4 years	1 to 11			
Pre-Kindergarten	3 years to < 4 years	1 to 9			



# **Complaint Allegations**

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.

#### Domain:01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

Code: The program is required to maintain the appropriate staff to child ratio for each group served.

Allegation: The center is out of ratio.

Determination: Substantiated

Findings: During the inspection and interviews with staff, a ratio of 1 child care staff member(s) for more than 7 children was determined to have occurred for the toddler group when the situation in number(s) 2, 4, 15 below occurred:

- 1. A child care staff member stepped out of the room.
- 2. A child care staff member had not arrived at work on time.
- 3. Children were present who were not scheduled to be there.
- 4. A child care staff member was unable to work.
- 5. A child was injured in that group.
- 6. A child arrived in the group before a second staff member was scheduled to arrive with the group.
- 7. Two groups were combined, and the program did not follow the ratio for the youngest child in the group.
- 8. A child was transitioning to the next older age group, and the program did not follow the ratio for the youngest child in the group.
- 9. Ratio was doubled for more than two hours while children were napping.
- 10. Ratio was doubled while children were napping for a group that included at least one infant.
- 11. Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.
- 12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.
- 13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.
- 14. The child care staff member did not return to the group after allowing access to the school age only program.
- 15. Other: No child care staff member was scheduled to work.

Additional child care staff members must be hired or current child care staff members must be rescheduled to maintain compliance. 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.

Risk Level: Moderate

Corrective Action Plan Due: 10/08/2021

# **Summary of Additional Non-Compliances**

### **Serious Risk Non-Compliances**

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

	L
Moderate Risk Non-Compliances	=
No Additional 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.

Findings: 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 number(s) 5 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.
- 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 [ ].

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.

