

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 KINDERCARE LEARNING CENTER #905	Program Number 000000201652		Program Type Child Care Center
Address 1250 ELLIOTT DRIVE MIDDLETOWN OH 45044			County BUTLER
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 03/16/2022	Food Service Risk L Level III	evel	-

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Follow-up	Full		Unannounced		
Inspection Date 03/07/2023	Begin Time 9	0:45 AM	End Time 2:05 PM		
Reviewer: BRENDA MEYER					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	6	0	1	5	

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)		8	0	8
Young Toddler		9	0	9
Total Under 2 ½ Years	40	17	0	17
Older Toddler		10	0	10
Preschool		40	0	40
School Age		0	0	0
Total Capacity/Enrollment	99	50	0	67

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

Pre-K	1 to 10
Pre-K	1 to 11
Preschool	1 to 12
Preschool	1 to 12
Older Infants	1 to 6
Older Infants	1 to 6
Young Infants	1 to 5
Young Infants	1 to 5
Toddlers	1 to 7
Toddlers	1 to 7
Developmental preschool	1 to 7
Developmental preschool	1 to 7

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: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately and protecting them from harm.

<u>Finding</u>: During the inspection, it was determined that children were left unattended while inside the program as noted in number 1 below:

- 1. Child(ren) were left unattended once.
- 2. Child(ren) were left unattended more than once.
- 3. Child(ren) left the group and were unattended.
- 4. Child care staff were using a baby monitor to supervise children.
- 5. Child care staff were using a walkie talkie to supervise children.
- 6. Child care staff were using mirrors to view children in another room.
- 7. Child care staff were using a video camera instead of physically being present in the room.
- 8. Other [].

Children must be supervised and within sight and hearing of a child care staff member at all times. 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.

Corrective Action Plan Due: 04/06/2023

Low Risk Non-Compliances

Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

<u>Code</u>: The program is required to space cribs two feet apart when in use.

<u>Finding</u>: During the inspection, it was determined that cribs were not two feet apart when in use, as required by 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.

Domain: 08 Staff Files

Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection

Code: The program is required to have staff complete the online staff orientation training.

<u>Finding</u>: In review of the staff records, it was determined that child care staff member(s) had not completed the online orientation training as noted in number 1 below:

- 1. Within 30 days of starting employment at the program as a child care staff member.
- 2. No documentation of completing the training after December 31, 2016.
- 3. Completion of the training was not verified in the OPR.

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

Corrective Action Plan Due: 04/06/2023

Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in numbers 1-3 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/06/2023

Domain: 09 Children's Files

Rule: 5101:2-12-15 Medical/Physical Care Plans

<u>Code</u>: The program is required to maintain a complete JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file for any child having a health condition.

<u>Finding</u>: In review of the children's records, it was determined that the JFS 01236 "Child Medical/Physical Care Plan for Child Care" did not meet the requirements of the rule as noted in number 1 below:

- 1. The JFS 01236 had not been updated as needed and at least annually.
- 2. A separate JFS 01236 had not been used for each condition.
- 3. The program used an old version of the JFS 01236.

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

Corrective Action Plan Due: 04/06/2023

Domain: 10 Written Policies & Procedures

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

<u>Code</u>: The program is required to train child care staff members and employees on the written disaster plan annually and keep written documentation of the training on-site.

<u>Finding</u>: During the inspection, it was determined the program's written disaster plan did not meet the requirement for training child care staff members and employees on the plan annually as noted in number 2 below:

- 1. Child care staff members and employees were not trained annually.
- 2. Written documentation of the training was not kept on file.

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

Corrective Action Plan Due: 04/06/2023

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	, , , , , , , , , , , , , , , , , , ,
Requirements	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
	Ta	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
L	I	I
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 date of expiration: 3/1/24 Level 3
	Ι.	
Rule	I Status	Documenting Statement(c) It applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	Documenting statement(s), if applicable
		Documenting statement(s), if applicable
5101:2-12-05 Denial, Revocation and Suspension	Compliant	
5101:2-12-05 Denial, Revocation and	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and Suspension	Compliant	
5101:2-12-05 Denial, Revocation and Suspension Rule 5101:2-12-07 Administrator	Compliant	
5101:2-12-05 Denial, Revocation and Suspension Rule 5101:2-12-07 Administrator Qualifications	Status Compliant Status Status	
Suspension Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and Suspension Rule 5101:2-12-07 Administrator Qualifications	Status Compliant Status Status	Documenting Statement(s), If applicable
Suspension Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Qualifications	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Suspension Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Suspension Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Suspension Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Suspension Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Suspension Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program Policies and Procedures	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Suspension Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program Policies and Procedures Rule	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Suspension Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program Policies and Procedures Rule	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Suspension Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program Policies and Procedures Rule 5101:2-12-08 Medical Statement	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Suspension Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program Policies and Procedures Rule 5101:2-12-08 Medical Statement	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	, , , , , , , , , , , , , , , , , , ,
Requirements		
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
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
nequirements		and documented, as required. The most
		recent inspection report form was dated
		2/9/23.
		2/3/23.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	bocumenting statement(s), it applicable
3101.2 12 11 Outdoor Flay Equipment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was mulch.
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
Rule 5101:2-12-13 Sanitary Equipment and	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and		Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment	Compliant	
5101:2-12-13 Sanitary Equipment and Environment	Compliant	
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing	Compliant	
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing	Compliant	

5101:2-12-13 Smoke Free Environment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation - Vehicle Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed. Center has a vehicle but is not currently providing transportation. Center no longer serves School-age children.
Dula	Chahua	Decrease which Chateneout (a) If a wall calls
Rule 5101:2-12-15 Child Medical and	Status	Documenting Statement(s), If applicable
Enrollment Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	2002
General Emergency Plan	Соттриите	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of Communicable Disease	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury Reporting	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and Equipment	Compliant	(-7, -3, -1, -1, -1, -1, -1, -1, -1, -1, -1, -1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	

- Online	1.	
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	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	Documenting Statement(3), it applicable
3101.2-12-18 Group Size	Compilant	
		5
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 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	0 (7 11
STOTIL IL LO COLO UNA MAPPINIS		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack		
	Compliant	Documenting Statement: The menu was
Requirements		posted in the lobby.
		<u>, </u>
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		
Transmis/ Scorage	<u> </u>	
Pulo	Status	Decumenting Statement/s) If a selicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		labeled as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	2 commenting ottatement(o), it applicable
2101.2-12-52 Diahering and Toller	Compliant	
Training		
Training		



Ru	le	Status	Documenting Statement(s), If applicable
510	01:2-12-25 Medication	Compliant	
Adr	ministration		