

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 Details				
Program Name	Program Number		Program Type	
KIDS 'R' KIDS #3 OH	000000205530		Child Care Center	
Address	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		County	
790 N MAIN STREET SPRINGBORO			WARREN	
ОН				
45066				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
05/02/2002	E with I-2	520		
Fire Inspection Approval Date	Food Service Risk Level			
01/29/2025	Level III			

Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date 04/22/2025	Begin Time 9:30 AM		End Time 10:30 AM	
				
Inspection Date 04/22/2025	Begin Time 9:30 AM		End Time 10:30 AM	
Reviewer:	9.30 AIVI		10.50 AIVI	
KELLY PAULL				
KLLLI FAULL				
Reviewer:				
Steffani Roberts				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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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		8	0	8
Total Under 2 ½ Years	71	16	0	16
Older Toddler		9	0	9
Preschool		46	0	46
School Age		0	34	34
Total Capacity/Enrollment	307	55	34	105



Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Pre-K Gold	4 years to < 5 years	2 to 11		
Pre-K Blue	4 years to < 5 years	1 to 8		
Early Preschool	30 months to < 36 months	1 to 7		
Preschool Blue	3 years to < 4 years	1 to 11		
Early Infant	0 to < 12 months	1 to 2		
Infant	12 months to < 18 months	1 to 3		
Toddler	18 months to < 30 months	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		
No Moderate Risk Non-Compliances were observed during this inspection		
	7	



Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5180:2-12-08 Medical Statement

Code: The program staff's medical statements are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in number 2 below.

- 1. A medical statement was not on file for at least one employee;
- 2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
- 3. Date of examination was missing;
- 4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
- 5. A statement was missing that verifies the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 6. Tuberculosis (TB) screening/test information was missing:
- a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
- b. Results of a TB test for employees meeting both criteria in 6a.
- c. Results of additional testing for employees with a positive TB test.
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/22/2025



Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Not Verified	россинения в силоницен, и времение
3160:2-12-16 Whiteh Disaster Plan	Not verified	
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), it applicable
5180:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	, contraction and an artist and an artist and an artist and artist artist and artist and artist	bocamenting statement(s), it applicable
5180:2-12-04 Building Department	Not Verified	
Inspection		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Not Verified	
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- 1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Not Verified	
Requirements		
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	
3160.2-12-04 File Inspection	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Not Verified	Securioriting statement (sy) in approache
	Not verified	
Requirements		
Dula	Status	Designation Chatamant(s) If smalleship
Rule		Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
THE PROPERTY OF THE PARTY OF TH	1	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
SECTION OF STATE OF S	SOURCE SERVICE CONT.	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	O - Jasenia III (a) ii appiioaaia
	Not verified	
Responsibilities/Requirements		
Pulo	Ctatus	Desumenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Not Verified	
L B P · LB · L		
Policies and Procedures		
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Not Verified	booking statement(s), it approache
Whistle Blower Protection	Not verified	
Whistie Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
*		regarding background checks was on file
		for all employees listed.
		Terrain empreyees needs.
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Rule	Status	Documenting Statement(s), If applicable
4000000	100000000000000000000000000000000000000	Documenting Statement(s), if applicable
5180:2-12-10 Health Training	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
1 1 mm	Compilant	
Zones		material used under outdoor equipment
		was mulch.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Not Verified	boddinenting statement(s), it applicable
	Not verified	
Under 2 1/2 Years		
		No. 100 No. 100 No. 100
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Not Verified	
Requirements		
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Not Verified	boundering statement(s), it applicable
3100.2-12-11 Outdoor Flay Equipment	NOT VEHICU	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-12 Safe Environment	Not Verified	
	Troc vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Toothbrushing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
D. I.	Charles	
Rule	Status Not Verified	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle	Not verified	
Requirements		
D. I.	Clark	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Not Verified	Documenting statement(s), it applicable
Plans	Not vermed	
Tidiis		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Not Verified	Documenting Statement(s), it applicable
General Emergency Plan	1400 Verified	
Centeral Emergency Fight		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Not Verified	Documenting Statement(s), ir applicable
3100.2 12 10 Efficiency Diffis	1400 Verifica	
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-12-16 Incident/Injury	Not Verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Not Verified	0 (7)
Communicable Disease	1100 10111100	
communicable bisease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Not Verified	Documenting Statement(s), it applicable
	Not verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Group Size	Compliant	
010012 12 10 0100p 0120	Compliant	Documenting Statement: The group sizes
1.1.0.0 515012 12 10 010up 5120	Compliant	
12 10 010up 0120	Compliant	observed on the day of the inspection
12 10 010up 0120	Compliant	
	Сотрпапі	observed on the day of the inspection
, ,		observed on the day of the inspection were in compliance.
Rule	Status	observed on the day of the inspection were in compliance. Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-18 Attendance		observed on the day of the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff
Rule	Status	Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were observed recording the
Rule Rule: 5180:2-12-18 Attendance	Status	observed on the day of the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival
Rule Rule: 5180:2-12-18 Attendance	Status	Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were observed recording the
Rule Rule: 5180:2-12-18 Attendance	Status	Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival
Rule Rule: 5180:2-12-18 Attendance Records	Status Compliant	observed on the day of the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure.
Rule Rule: 5180:2-12-18 Attendance Records	Status Compliant Status	observed on the day of the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival
Rule Rule: 5180:2-12-18 Attendance Records	Status Compliant	observed on the day of the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure.



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	(-),
3100.2 12 13 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Not Verified	Boddinenting Statement(3), it approads
3160:2-12-20 CHbs	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight	Not Verified	
Care		
Carc	l.	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Not Verified	
Requirements		
Access to the Control of the control		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5180:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Not Verified	gottament (e), it approach
J100.2-12-23 Illiant Daily Care	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		labeled as required.
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	<u>L</u>	
D. J.	Chathia	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Not Verified	
Training		
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5180:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Not Verified	a control of the cont
sel siz sec sec sec	INOT ACTURED	
Administration		

