

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	Program Number		Program Type
WILD ABOUT KIDZ, LLC	000000207608		Child Care Center
Address 4401 Elmwood Road Batavia OH 45103			County CLERMONT
Building Approval Date 06/30/2017	Use Group/Code E with I-2	Occupancy Limit 207	Maximum Under 2 ½
Fire Inspection Approval Date 07/06/2018	Food Service Risk Level Level II		

Inspection Information					
Inspection Type	Inspection So	оре	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date 02/24/2023	Begin Time 8	:45 AM	End Time 1:00 PM		
Reviewer: BRIAN CHASTAIN					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	8	0	1	8	

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)		25	0	25
Young Toddler		31	0	31
Total Under 2 ½ Years	70	56	0	56
Older Toddler		13	0	13
Preschool		64	0	64
School Age		21	0	21
Total Capacity/Enrollment	200	98	0	154

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

Toddler 1	18 months to < 30 months	3 to 10	
Toddler 1	18 months to < 30 months	2 to 8	
Infant 1	0 to < 12 months	3 to 6	
Infant 1	0 to < 12 months	2 to 8	
Toddler 2.1	18 months to < 30 months	2 to 7	
Toddler 2.1	18 months to < 30 months	1 to 5	
Toddler 2.2	18 months to < 30 months	1 to 5	
Toddler 2.2	18 months to < 30 months	1 to 6	
Preschool 2	3 years to < 4 years	1 to 9	
Preschool 2	3 years to < 4 years	1 to 8	
Infant 2.1	0 to < 12 months	1 to 3	
Infant 2.1	0 to < 12 months	1 to 4	
Infant 2.2	12 months to < 18 months	2 to 7	
Infant 2.2	12 months to < 18 months	1 to 6	
Toddler 3	30 months to < 36 months	1 to 3	
Toddler 3	30 months to < 36 months	1 to 6	
3s	3 years to < 4 years	1 to 6	
3s	3 years to < 4 years	1 to 7	
Preschool 1	3 years to < 4 years	1 to 7	
Preschool 1	3 years to < 4 years	1 to 6	
Pre-K 1	4 years to < 5 years	2 to 11	
Pre-K 1	4 years to < 5 years	2 to 14	
Pre-K 2	4 years to < 5 years	2 to 9	
Pre-K 2	4 years to < 5 years	2 to 9	

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: 08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

Code: The program is required to have staff update their background checks every five years as required.

<u>Finding</u>: In review of the staff records, it was determined that background checks were not updated every five years for the individual listed on the Employee Record Chart as noted in number 3 below:

- 1. Owner
- 2. Administrator
- 3. Child care staff member, employee

Submit the program's corrective action plan, which includes a copy of the JFS 01176, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/29/2023

Low Risk Non-Compliances

Domain: 00 License & Approvals

Rule: 5101:2-12-04 Fire Inspection

<u>Code</u>: The program is required to obtain a fire inspection within 12 months from the date of the last fire inspection without any uncorrected violations.

<u>Finding</u>: During the inspection, it was determined the program had not been inspected by the local fire department or local fire safety inspector and secured documentation of a fire inspection without any uncorrected violations within 12 months from the date of the last fire inspection without any uncorrected violations, as required. The program had requested the new inspection at least 30 days prior to the expiration date of the previous fire inspection. Submit the program's corrective action plan, which includes an updated fire inspection without any uncorrected violations, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/29/2023

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: 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.

<u>Finding</u>: 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 10 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.

Corrective Action Plan Due: 03/29/2023

Domain: 08 Staff Files

Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements

<u>Code</u>: The program staff is required to have educational verification on file at the program or in the Ohio Professional Registry.

<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education was not on file nor verified in the Ohio Professional Registry for Child Care Staff Member(s) listed on the Employee Record Chart, as required. Submit the program's corrective action plan, which includes a copy of the verification of a high school education, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/29/2023

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: 03/29/2023

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, 2, 3, 4 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: 03/29/2023

Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

Code: The program staff medicals are required to include all information.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for those employees listed on the Employee Record Chart did not include the required information listed below in number 4.

- 1. Date of examination;
- 2. Signature, business address, and telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination;
- 3. A statement that verifies that 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);
- 4. Tuberculosis (TB) screening/test
- 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 4a;
- 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: 03/29/2023

Domain: 08 Staff Files

Rule: 5101:2-12-07 Administrator Responsibilities/Requirements

<u>Code</u>: The program administrator is required to maintain current employee records in the Ohio Professional Registry.

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in numbers 3, 5, 6, 7 below:

1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.

- 2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
- 3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
- 4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
- 5. At least one individual's schedule was not current.
- 6. At least one individual's position or role did not include an applicable group assignment.
- 7. At least one individual's employment had not been end dated.
- 8. Other: []

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

Corrective Action Plan Due: 03/29/2023

Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

Code: The program staff medicals are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined a completed medical examination statement for the employee(s) listed on the Employee Record Chart was not on file, as required by this rule. Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/29/2023

Rules In-Compliance/Not Verified

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Ш	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	Compliant	Documenting Statement: The program
Information		had current information entered in the
		Ohio Child Licensing and Quality System
		(OCLQS).
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	bocumenting statement(s), if applicable
Inspection		
	_	
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.
Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-07 Administrator	Compliant	
		, , , , , , , , , , , , , , , , , , ,
5101:2-12-07 Administrator Qualifications	Compliant	
5101:2-12-07 Administrator Qualifications	Compliant	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Written Program	Compliant	
5101:2-12-07 Administrator Qualifications	Compliant	
5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Written Program	Compliant	
S101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Written Program Policies and Procedures	Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: At the time of
5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Written Program Policies and Procedures Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff
S101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-10 Professional	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required
S101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-10 Professional	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development
S101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-10 Professional	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required
S101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-10 Professional	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development
S101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-10 Professional	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development
S101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-10 Professional Development Requirements	Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.
S101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-10 Professional Development Requirements	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.
Rule Rule Rule: 5101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-10 Professional Development Requirements Rule S101:2-12-11 Indoor Space Requirements	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training. Documenting Statement(s), If applicable
S101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space Requirements Rule Rule	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.
Rule S101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-10 Professional Development Requirements Rule S101:2-12-11 Indoor Space Requirements	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training. Documenting Statement(s), If applicable

Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The outdoor
	play area is separated from traffic and
	other hazards by a fence.
Compliant	Documenting Statement: The quarterly
	playground inspections were completed
	and documented, as required. The most
	recent inspection report form was dated
	2/22/23.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Outdoor
	equipment was viewed to be safe and
	free of rust, sharp points, and other
	hazards.
Status	Documenting Statement(s), If applicable
	, , , , , , , , , , , , , , , , , , ,
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Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Equipment was
	observed to be in good condition.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: During the
	inspection, the equipment was observed
	clean and in good repair.
1	
	Documenting Statement(s), If applicable
Compliant	
<u> </u>	
Status	Documenting Statement(s), If applicable
	Documenting statement(s), if applicable
Compliant	
Status	Documenting Statement(s), If applicable
	Documenting Statement: At the time of
	the inspection, 25% of the children's
	records were reviewed, and the records
	were complete, as required by the rule.
	Tele complete, as required by the rule.
	Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant

Rule: 5101:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: At the time of the inspection, a system to ensure children's records were updated annually was being utilized.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement(s), it applicable
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	Compilant	the inspection, the complete prescribed JFS 01242 Medical, Dental, and General Emergency Plan For Child Care was 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.
	1	
Rule 5101:2-12-16 First Aid/Standard Precautions	Status Compliant	Documenting Statement(s), If applicable
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	Documenting Statement(s), if applicable
Dulo	Ctatus	Decumenting State aut (a) If a multi-alai-
Rule 5101:2-12-16 Written Disaster Plan	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the classrooms.

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
	Compliant	
Equipment		
-		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
o zozaz za zo zacense capacity	Jon phane	
Rule	Ctatus	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A
		Staff/Child Ratios, Age Grouping and
		Maximum Group Size was posted in a
		noticeable area at the program as
		required.
		Teganical
Rule: 5101:2-12-18 Ratio	Compliant	Desumenting Statements Staff/shild
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
		·
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
Naic. 5101.2 12 10 Group 5126	Compliant	• ,
		observed on the day of the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
	'	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting 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
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area
Truic. 3101.2-12-20 Cots and Napping	Compliant	
		had adequate lighting, which allowed for
		the visual supervision of children.
	1	

Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during nap time.
	I a	
Rule: 5101:2-12-20 Cribs	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Cribs were
Rule: 5101.2-12-20 CHbs	Compilant	separated from the play space by a safe and sturdy and physical barrier.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were labeled with the assigned infant's name.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	bootimenting otatement(o), it approase
Dula	Chahira	Decumenting Chategoogle\ If annicable
Rule 5101:2-12-22 Safe Food Handling/Storage	Status Compliant	Documenting Statement(s), If applicable
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.
	I -: .	
Rule: 5101:2-12-23 Infant Bottle and	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All bottles were
Food Preparation	Compliant	labeled as required.
Rule: 5101:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: Infants were fed in conformity with parent/guardian's written, dated instructions.
Pulo	Chatus	Decumenting Chategores (A) If a wall-asking
Rule: 5101:2-12-23 Diapering and	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Appropriate
Toilet Training	Compilant	diaper changing procedures were observed during the inspection in the infant/toddler rooms.
Rule	Status	Documenting Statement(s), If applicable



5101:2-12-25 Medication Administration	Compliant	