

# **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 <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 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	Maximum Under 2 ½	
Fire Inspection Approval Date 07/06/2018		Food Service Risk Level		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date 06/14/2023	Begin Time 9	0:10 AM	End Time 3:38 PM	
Reviewer:	<u>'</u>			
BRIAN CHASTAIN				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	4	0	0	4

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)		20	0	20
Young Toddler		19	0	19
Total Under 2 ½ Years	70	39	0	39
Older Toddler		18	0	18
Preschool		63	0	63
School Age		25	0	25
Total Capacity/Enrollment	200	106	0	145

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

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

## **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		

### **Low Risk Non-Compliances**

**Domain: 08 Staff Files** 

Rule: 5101:2-12-08 Medical Statement

<u>Code</u>: 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: 07/14/2023

#### **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, 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: 07/14/2023

#### **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: 07/14/2023

#### **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: 07/14/2023
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# 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	
	1	
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		
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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	Compliant	(2)
Requirements		
qucc		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements	·	
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Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements	Compilant	
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 outdoor
Requirements	Compilant	play area is separated from traffic and
Requirements		· · ·
		other hazards by a fence.
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Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated
		4/12/23.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play		
,	Compliant	Documenting Statement: Outdoor
Equipment		equipment was viewed to be safe and
		free of rust, sharp points, and other
		hazards.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	J
3101.2 12 11 Odtaooi i lay i ali Zolles	Compilant	
L	1	
Rule	Status	Documenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
		3 (7)

Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment		the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included the furniture, materials and equipment.
		the furniture, materials and equipment.
Rule	Status	Documenting Statement(s), If applicable
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
5101:2-12-13 Smoke Free	Compliant	
Environment		
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.
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, a system to ensure
		children's records were updated annually
		was being utilized.
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.
		15. the diminent with health conditions.
Dulo	Chabina	Decumenting Chalcus and Alfanon Inches
Rule 5101:2-12-16 Medical, Dental, and	Status Compliant	Documenting Statement(s), If applicable
General Emergency Plan	Compliant	
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
5101:2-12-16 First Aid/Standard Precautions	Compliant	bootimenting otacement(s), it approaches
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease	Compilant	Communicable Disease Chart was posted and was readily available to staff and parents.
	La.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury Reporting	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	3
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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 classroom(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and Equipment	Compliant	Documenting Statement: Sufficient equipment was observed in all categories.
Rule	Status	Documenting Statement(s) If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement(s), If applicable  Documenting Statement: Outdoor play
Rule. 3101.2-12-17 Daily Outdool Flay	Compliant	was observed for the school age, toddler,
		and preschool groups.
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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: Staff/child	
		ratios observed during the inspection	
		were in compliance.	
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Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes	
		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	
5101:2-12-19 Supervision	Compliant		
Rule	Ctatus	Decumenting Statement(s) If applicable	
5101:2-12-19 Child Guidance	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	Bocamenting statement(s), it applicable	
310112 12 10 00ts and happing	Compilant		
Rule	Status	Documenting Statement(s), If applicable	
5101:2-12-20 Cribs	Compliant		
Rule	Status	Documenting Statement(s), If applicable	
5101:2-12-22 Meal and Snack	Compliant		
Requirements			
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: An appropriate	
		program of activities with infants was	
		observed.	

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 Food Preparation	Compliant	Documenting Statement: All bottles were 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.		
Rule Status Documenting Statement(s). If applicable				
11010	Status	Documenting Statement(s), If applicable		
5101:2-12-23 Diapering and Toilet Training	Compliant			
Rule	Status	Documenting Statement(s), If applicable		
5101:2-12-25 Medication	Compliant			
Administration				