

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
KINDERCARE LEARNING CENTER #1849	000000307935		Child Care Center
Address 3330 MEDINA RD MEDINA OH 44256			County MEDINA
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
06/24/2008	E	311	
Fire Inspection Approval Date	Food Service Risk Level		
06/11/2018	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Incident / Injury / Ill	Iness Partial		Unannounced	
Inspection Date	Begin Time		End Time	
02/08/2024	2:15 PM		2:30 PM	
Reviewer:				
ELAINE OBRIEN				
Summary of Findings				
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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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	46	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	150	0	0	0

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

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

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: The program staff are not permitted to leave children unattended.

<u>Finding</u>: During the inspection, it was determined that children were not supervised while outside the program as noted in number(s) 7 below:

- Child(ren) left unattended outside the facility building.
- 2. Child(ren) left unattended outside the facility building more than once.
- 3. Child(ren) left unattended off the program's premises.
- Child(ren) left unattended during a swimming activity.
- 5. Child(ren) left unattended in a vehicle.
- 6. Child(ren) left unattended inside the building and no adults were present in the building.
- 7. Other: A child left the program unnoticed, and was unattended outside the facility building

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

The program must also provide a written or electronic notice of the serious risk non-compliance to all parents of enrolled children within fifteen business days of the receipt of this non compliance. The notice is to include a statement informing each parent of the web site maintained by ODJFS and the location of further information regarding the determination. Please provide a copy of the notice to ODJFS.

Corrective actin Plan is due within 5 days, by March 5,2024

Corrective Action Plan Due: 03/05/2024

Moderate Risk Non-Compliances

No Moderate Risk Non-Compliances were observed during this inspection



Lo	ow Risk Non-Compliances
No Low Risk Non-Compliances were observed	

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
Requirements		
Rule 5101:2-12-10 Health Training	Status Not Verified	Documenting Statement(s), If applicable
Pula	Status	Documenting Statements of annicable
Requirements		
5101:2-12-09 Background Check	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Williams Blower Flotection		
5101:2-12-08 Orientation Training & Whistle Blower Protection	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101.2 12 00 Medical Statement	1.00 vermed	
Rule 5101:2-12-08 Medical Statement	Status Not Verified	Documenting Statement(s), If applicable
Pulo	Status	Documenting Statements of applicable
Policies and Procedures		
5101:2-12-07 Written Program	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
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Responsibilities/Requirements	, toe vermen	
Rule 5101:2-12-07 Administrator	Status Not Verified	Documenting Statement(s), If applicable
Pulo	Status	Documenting Statement/s) If applicable
Qualifications		
5101:2-12-07 Administrator	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
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Suspension		
5101:2-12-05 Denial, Revocation and	Not Verified	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-04 Food Service	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	1.00 1 000	
5101:2-12-04 Fire Inspection	Not Verified	bocamenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
Inspection		
5101:2-12-04 Building Department	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-03 Inspection	Not Verified	

5101:2-12-10 Professional	Not Verified	
	Not verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	bocumenting statement(s), if applicable
I I	Not verified	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	3 (", ", ", ", ", ", ", ", ", ", ", ", ", "
Environment		
	1	1
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting statement(s), if applicable
5101:2-12-13 Handwashing	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
Nuic	Status	Documenting Statement(s), if applicable

5101:2-12-14 Transportation and Field Trip Procedures	Not Verified	
Dulo	Ctatus	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
3 3 4	<u>l</u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	Dodanie na
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	3 - 1(-)/ - 1/1/ - 1/1/
Reporting		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
January 10 William Disuster Figure		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	(//
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Rule	Status	Documenting Statement(s), If applicable

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5101:2-12-17 Materials and	Not Verified	
Equipment		
	•	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	Bocumenting statement(s), it applicable
5101:2-12-17 Daily Outdoor Play	Not verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Not Verified	Bootimenting statement(s)) if approache
3101.2-12-18 Natio	Not verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	a comment of the contract of t
3101.2-12-18 Attendance Records	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
	3 33-33-3	Bocumenting Statement(s), if applicable
5101:2-12-20 Cots and Napping	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	Section (a), it approaches
11	Not verified	
Care	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
- 4 ***	1	
Dulo	Ctatus	Decumenting Statement (a) If any live live
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
	T	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		