

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	ils	
Program Name	Program Number		Program Type
KIDDIE ACADEMY OF REYNOLDSBURG	000000400258		Child Care Center
Address			County
6411 EAST MAIN STREET REYNOLDSBURG			FRANKLIN
ОН			
43068			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
	E		
Fire Inspection Approval Date	Food Service Risk L	evel	
11/17/2023	Level III		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
09/05/2024	7:45 AM		2:56 PM	
Reviewer:				
ANNE BLANKESTY	N			
	Sur	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	4	0	0	5

Li	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		20	0	20
Young Toddler		17	0	17
Total Under 2 ½ Years	90	37	0	37
Older Toddler		13	0	13
Preschool		87	0	87
School Age		136	0	136
Total Capacity/Enrollment	276	236	0	273

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment

K-1, 2-3, 4-8 (1)	School-Age to < 11 years	2 to 34	
K-1, 2-3, 4-8 (1)	School-Age to < 11 years	2 to 31	
K-1, 2-3, 4-8 (2)	School-Age to < 11 years	2 to 31	
K-1, 2-3, 4-8 (2)	School-Age to < 11 years	2 to 33	
Wizards	18 months to < 30 months	2 to 33	combined with
Wizards	10 months to < 50 months	2 10 10	Bee and
			Caterpillars
Wizards	18 months to < 30 months	2 to 10	combined with
Wizarus	10 months to < 50 months	2 10 10	Bees
Caterpillars	18 months to < 30 months	2 to 10	combined with
Caterplilars	16 III011(113 to < 30 III011(113	2 to 10	Bee and Wizards
Caterpillars	18 months to < 30 months	2 to 10	Dee and wizards
Bees	18 months to < 30 months	2 to 10	combined with
Bees	18 months to < 30 months	2 10 10	Wizards and
D	18 months to < 30 months	2+- 10	Caterpillars combined with
Bees	18 months to < 30 months	2 to 10	
F. 1	12 11 12 11	21.0	Wizards
Explorers	12 months to < 18 months	2 to 9	combined with
	10 11 20 11	2. 7	Frogs
Explorers	18 months to < 30 months	2 to 7	1.1 1.2.1
Frogs	12 months to < 18 months	2 to 9	combined with
			Caterpillars
Frogs	12 months to < 18 months	2 to 6	
Wonderland	3 years to < 4 years	2 to 9	
Wonderland	3 years to < 4 years	2 to 19	
Bears	0 to < 12 months	1 to 3	combined with
			Rainbow
Bears	0 to < 12 months	3 to 10	combined with
THEORY IN IN		985	Rainbow
Rainbow	0 to < 12 months	1 to 3	combined with
			Bears
Rainbow	0 to < 12 months	3 to 10	combined with
			Bears
Owls	3 years to < 4 years	2 to 23	combined with
			Head Start
			Voyagers, Stars,
			Voyagers, and Es
			1
Owls	3 years to < 4 years	3 to 17	combined with
			Head Start
			Voyagers,
			Voyagers, and Es
			1
Head Start Voyagers	3 years to < 4 years	2 to 23	combined with
			Owls, Stars,
			Voyagers, and ES
			1

Head Start Voyagers	3 years to < 4 years	3 to 17	combined with
			Voyagers, Owls,
			and ES 1
Stars	3 years to < 4 years	2 to 23	combined with
			Head Start
			Voyagers, Owls,
			Voyagers, and ES
			1
Stars	3 years to < 4 years	2 to 9	
Voyagers	3 years to < 4 years	2 to 23	combined with
Rose Social			Head Start
			Voyagers, Stars,
			Owls, and ES 1
Voyagers	3 years to < 4 years	3 to 17	combined with
			Head Start
			Voyagers, Owls,
			and ES 1
ES 1	3 years to < 4 years	2 to 23	combined with
			Head Start
			Voyagers, Stars,
			Voyagers, and
			Owls
ES 1	3 years to < 4 years	3 to 17	combined with
			Head Start
			Voyagers,
			Voyagers, and
			Owls

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.

Savieus Biek New Compliances
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
The Minds and Compilations were exserted during this inspection

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Equipment

<u>Code</u>: The program is required to use equipment, that is safe and hazard free, according to the manufacturer's guidelines. Fans, air conditioners, heat pumps, and space heaters must be inaccessible to children. The program is required to refrain from using trampolines, ball pits and inflatable equipment intended for climbing and bouncing, including but not limited to slides and bounce houses.

<u>Finding</u>: During the inspection, equipment was determined to be unsafe, hazardous to children, or in need of repair as noted in number(s) 10 below:

- 1. Manufacturer's guidelines for the [] were not followed in that [].
- 2. The straps were missing on the [].
- 3. The straps were attached, but were not used on the [].
- 4. The straps were attached and were used, but were not used in a safe manner.
- 5. The equipment had sharp points or corners.
- 6. The equipment had splinters.
- 7. The equipment had protruding nails.
- 8. The equipment had loose or rusty parts.
- 9. The equipment had paint which contains lead or other poisonous materials.
- 10. The equipment had hazardous features, in that a few panels of the blinds in the Explorers room have been broken in half
- 11. A fan was unstable and could easily tip over.
- 12. A fan had openings a finger could enter.
- 13. The pipes from the heat pump felt hot to the touch

- 14. A space heater felt hot to the touch
- 15. The position of a space heater was a tripping hazard
- 16. The air conditioning unit was not enclosed and was accessible to children on the playground.
- 17. A ball pit, trampoline, inflatable bounce house, inflatable slide, or inflatable equipment used for climbing and bouncing was used.

18. Other [].

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

Corrective Action Plan Due: 10/05/2024

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>: During the inspection, it was determined that children were not protected from item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number(s) 6 below:

- 1. Surge protectors/outlets did not have childproof receptacle covers.
- 2. Open pull cords that are not closed loop.
- 3. Toys or other items small enough to be swallowed were present in the space where infants and/or toddlers were in care.
- 4. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
- 5. Stacked chairs.
- 6. Employee(s) purse(s) were accessible to children in the Voyager and Wonderland classrooms, as they were hanging down low enough that the children can reach them on the inside of an unlocked closet
- 7. Diaper bags.
- 8. Television not securely anchored.
- 9. Small or lightweight pieces of shelving units are not securely anchored to the wall.
- 10. Smoke detector needing batteries replaced.
- 11. An area rug did not have a nonskid backing.
- 12. An area rug presented a tripping hazard.
- 13. A floor surface that was unsafe in that [].
- 14. No platform was provided for the sink or toilet in the [] classroom.
- 15. The platform provided for the sink or toilet in the [] classroom was not sturdy.
- 16. The platform provided for the sink or toilet in the [] classroom posed a safety hazard in that [].
- 17. Telephone cords.
- 18. Staff member stepped over a barrier/gate while holding a child.
- 19. Emergency exits were blocked by the following classroom furniture: [].
- 20. A mercury thermometer was being used to take a child's temperature.
- 21. Methods of ventilation used did not provide protection from rodents, insects, or other hazards.

22. 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: 10/05/2024

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 number(s) 6 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/not accepted due to lack of physical skills assessment

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: 10/05/2024

Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

<u>Code</u>: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care" .

<u>Finding</u>: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 5 below.



- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other []

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: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

Code: The program is required to have a completed medical on file at the program for each child enrolled.

<u>Finding</u>: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number(s) 4 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the correct date of the medical examination (date was in the future)
- 5. The date of the exam was more than 13 months prior to the date the form was signed.
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
- 7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified nurse practitioner (CNP) who examined the child
- 8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases

required by division 5104.014 of the Revised Code and found in appendix A to this rule

10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions

11. Other []

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

Corrective Action Plan Due: 10/05/2024

Rules In-Compliance/Not Verified

ule	Status	Documenting Statement(s), If applicable