

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	
KINDER KARE	000000400932		Child Care Center	
Address	46		County	
627 COUNTY ROAD 411 PROCTORVILLE			LAWRENCE	
ОН				
45669				
			39	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
	10000			
Fire Inspection Approval Date	Food Service Risk Level			
11/05/2024	Level III			

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Follow-up	Full		Unannounced		
Inspection Date	Begin Time		End Time		
05/06/2025	8:30 AM	8:30 AM		11:30 AM	
Reviewer:					
Susannah LeMay					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
21	3	0	0	3	

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)		7	0	7
Young Toddler		9	0	9
Total Under 2 ½ Years	40	16	0	16
Older Toddler		2	0	2
Preschool		38	0	38
School Age		0	0	0
Total Capacity/Enrollment	154	40	0	56

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



Infant 1	0 to < 12 months	1 to 3	
Infant 2	12 months to < 18 months	1 to 3	
Toddler I	18 months to < 30 months	1 to 3	
Toddler 2	18 months to < 30 months	1 to 3	
Toddler 3	18 months to < 30 months	1 to 4	
Toddler 4	3 years to < 4 years	1 to 3	
Preschool 1	3 years to < 4 years	1 to 7	
Preschool 2	3 years to < 4 years	1 to 7	
Preschool 3	4 years to < 5 years	1 to 8	
Preschool 4	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 5180:2-12-03 and 5180:2-13-03 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
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Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5180:2-12-18 Attendance Records

<u>Code</u>: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the center for a period of one year.

<u>Finding</u>: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record as listed in number 7 below:

- 1. No attendance record was being maintained.
- 2. The attendance record was not being consistently completed.
- 3. The record did not include the name of at least one child.
- 4. The record did not include the birth date of at least one child.
- 5. The record did not include the assigned group.
- 6. The record did not include the child's weekly schedule.
- 7. The record did not include the time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program. One child was not signed in for the day in Toddler 3 classroom.
- 8. The original attendance record was not kept at the program for a period of one year.

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

Corrective Action Plan Due: 06/13/2025

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-12 Safe Environment

<u>Code</u>: The program is required to store chemicals and cleaning and sanitizing supplies in a place that is inaccessible to children. Cleaning agents, aerosol cans and chemical substances must be stored in their original container or clearly labeled. School-age children may use cleaning supplies and equipment with adult supervision.

<u>Finding</u>: During the inspection, a potentially hazardous substance, which was determined to not present a serious risk to a child, was not used or stored properly as noted in number 11 below:

- 1. Cosmetics were accessible to children in the [] area.
- 2. Disinfecting wipes were accessible to children in the [] area.



- 3. Fish food was accessible to children in the [] area.
- 4. Hand lotion was accessible to children in the [] area.
- 5. Hand sanitizer (for children under 24 months) was accessible to children in the [] area.
- 6. Laundry detergent was accessible to children in the [] area.
- 7. Powder dish washing soap was accessible to children in the [] area.
- 8. Paint cans were accessible to children in the [] area.
- 9. White out was accessible to children in the [] area.
- 10. Potting Soil was accessible to children in the [] area.
- 11. Other potentially hazardous substance (floor polish) was accessible to children in the Toddler 1 area.
- 12. Cleaning/sanitizing supplies had not been clearly labeled.
- 13. School-age children were using cleaning supplies, agents and/or equipment without adult supervision.
- 14. A spray aerosol was used in the [] group while children were in attendance.
- 15. Other: [].

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

Corrective Action Plan Due: 06/13/2025

Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-23 Infant Bottle and Food Preparation

<u>Code</u>: The program staff is required to label and store bottles with breast milk following the requirements in rule.

<u>Finding</u>: During the inspection, it was determined that breast milk provided by the parent was not stored appropriately as noted in number 1.

- 1. Not labeled with infant's name, date pumped, and date bottle was prepared;
- 2. Not immediately refrigerated or frozen;
- 3. Stored at room temperature longer than eight hours;
- 4. Stored at the program for more than five days after it was expressed;
- 5. Stored longer than two weeks in the freezer compartment of the refrigerator;
- 6. Stored longer than six months in the refrigerator/freezer;
- 7. Stored longer than twelve months in the deep freezer;
- 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: 06/13/2025



Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Not Verified	became many statement (o), it approaches
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department Inspection	Not Verified	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection Requirements	Not Verified	bootinenting statement(s), it approasie
Rule 5180:2-12-04 Fire Inspection	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-04 Food Service Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-12-05 Denial, Revocation and	Status Not Verified	Documenting Statement(s), If applicable
Suspension		
Rule 5180:2-12-07 Administrator	Status Not Verified	Documenting Statement(s), If applicable
Qualifications	Not verified	
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements	1.5c vermed	
responsibilities/requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Not Verified	becamenting statement(o), it approaches
Policies and Procedures	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	Booding statement(s), it appreads
	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection	ALC: MACHINE	
	<u>I</u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	
Requirements	Compilant	
печанения		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Not Verified	Decement of the approach
Development Requirements	Troc vermen	
Development negatieriens		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Not Verified	bodamenting statement(s), it applicable
S100.2 12 11 Outdoor Flay Fair Zones	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Not Verified	
Requirements	and the section of th	
Lancas Lancas Control	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Not Verified	C STATE(5), ii appiloanis
Requirements		
	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Not Verified	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
5100.2 12 11 Outdoor Flay Equipment	1.00 vernied	



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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), it applicable
5180:2-12-12 Safe Equipment	Not verified	
	2	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Livironinent		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Not Verified	
Requirements		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Not Verified	
Trip Procedures	The Community of the Street Community of the Community of	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle	Compliant	
Requirements		
- Negan ements	1	
5.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Constitution of the popular special section of the constitution of the special special section of the special sect	1	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Compliant	
Plans		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
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Rule	Status	Decumenting Statement/s) If annies his
DOMESTIC CONTROL OF THE PROPERTY OF THE PROPER		Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Not Verified	0
[]	Not verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Not Verified	,
1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Not verified	
Precautions		



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Not Verified	Doddinanting State ment(s), it applicable
Communicable Disease	Not vermed	
communicable bisease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Not Verified	bocumenting statement(s), it applicable
Equipment	Not vermed	
Equipment		
P. de	Chatura	Decimanding Chahamanda) If and include
Rule	Status Not Verified	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Compliant	bocumenting statement(s), if applicable
3180.2-12-18 Natio	Compliant	
 	L	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Not Verified	bocumenting statement(s), it applicable
J100.2-12-17 Daily Schedule	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not Verified	bootinenting statement(s), it approase
3100.2 12 17 Daily Outdoor Flay	Not vernicu	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Not Verified	(-1)
5100.12 12 10 0,0 up 0.20	Troc remies	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	
Tall and the same of the same	**************************************	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Not Verified	-
	Collections access — Collection and Proceedings of Collection	
	3.5	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Not Verified	
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	
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Rule	Status	Documenting Statement(s), If applicable



5180:2-12-22 Meal and Snack	Not Verified	
Requirements		
	Į.	
Rule	Status	Documenting Statement(s), If 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	Compliant	
	¥ ===	
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
5180:2-12-25 Medication	Compliant	
Administration		