

## **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	ils	
Program Name	Program Number		Program Type
OUR KIDZ EARLY CHILDHOOD CENTER, INC-	000000400942		Child Care Center
ELR			
Address	<del>22</del>		County
4855 Pintrail Creek Dr Canal Winchester			FRANKLIN
ОН			
43110			
		*	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Le	evel	
10/23/2017	Level III		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
02/07/2025	9:30 AM		11:30 AM	
Reviewer:				
HEATHER STILLIO	N			
	Sur	nmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	2	0	0	2

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)		3	0	3
Young Toddler		0	0	0
Total Under 2 ½ Years	46	3	0	3
Older Toddler		0	0	0
Preschool		8	0	8
School Age		0	0	0
Total Capacity/Enrollment	60	8	0	11

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



Infant/Toddler	1 to 3	
Preschool	1 to 3	

## **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		
Low hisk Non-compliances		



Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-12-11 Outdoor Space Requirements

<u>Code</u>: The program is required to conduct and document quarterly inspections of their outdoor play space.

<u>Finding</u>: During the inspection, it was determined that quarterly inspections of one or more outdoor play area(s) and equipment had not been completed and documented as required, using the JFS 01281 "Child Care Playground Inspection Report" form. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/12/2025

## **Domain: 08 Staff Files**

Rule: 5180:2-12-10 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) 5 & 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.

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: 03/12/2025



## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	
	37	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5180:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	1994	2 out the state of
5100.2-12-02 Current information	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	-
3100.2 12 0 11 lie inspection	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-04 Food Service	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The food service
Rule: 5180:2-12-04 Food Service		Documenting Statement: The food service
(0.0000004)		Documenting Statement: The food service license was observed posted. Following is
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Rule: 5180:2-12-04 Food Service Requirements	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9989055 Exp 3/1/25.
Rule: 5180:2-12-04 Food Service Requirements  Rule	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration:
Rule: 5180:2-12-04 Food Service Requirements  Rule 5180:2-12-07 Administrator	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9989055 Exp 3/1/25.
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Rule: 5180:2-12-04 Food Service Requirements  Rule 5180:2-12-07 Administrator Qualifications  Rule 5180:2-12-07 Administrator Responsibilities/Requirements	Status Compliant  Status Compliant  Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9989055 Exp 3/1/25.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule S180:2-12-04 Food Service Requirements  Rule S180:2-12-07 Administrator Qualifications  Rule S180:2-12-07 Administrator Responsibilities/Requirements  Rule S180:2-12-07 Written Program	Status Compliant  Status Compliant  Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9989055 Exp 3/1/25.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule 5180:2-12-04 Food Service Requirements  Rule 5180:2-12-07 Administrator Qualifications  Rule 5180:2-12-07 Administrator Responsibilities/Requirements  Rule 5180:2-12-07 Written Program Policies and Procedures	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9989055 Exp 3/1/25.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Dola	Chatura	Danimantina Chahamant(a) If analisable
Rule 5180:2-12-09 Background Check	Status Compliant	Documenting Statement(s), If applicable
Requirements	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	bocumenting statement(s), it applicable
Development Requirements	Simpliant	
Development nequirements	I.	1
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	(-),
Requirements	a ha marana a garan a a a a a a a a a a a a a a a a a a	
proposing Laboration and the state of the st		<del>!</del>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
	2	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	bocumenting statement(s), it applicable
310012 12 11 Outdoor Flay Equipment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	
Pule	Ctatus	Decumenting Statemental If applicable
Rule 5180:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
5100.2-12-12 Sale Eliviroliment	Compilant	
	I.	1
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
Environment	BF	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	
Requirements		



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	Bocumenting Statement(3), it applicable
Environment	Compilant	
Littionnent		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Compliant	Bocumenting Statement(3), if applicable
Enrollment Records	Compliant	
Linolinett Records		
Rule	Status	Decrimenting Statement(s) If applicable
5180:2-12-15 Medical/Physical Care	Compliant	Documenting Statement(s), If applicable
Plans	Compliant	
T Idilis		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Compliant	Bocumenting Statement(3), if applicable
General Emergency Plan	Compliant	
General Efficigency Flair		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Compliant	bocumenting statement(s), it applicable
3180.2-12-10 Efficiency Diffis	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Compliant	(-//
Precautions	33	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Compliant	
Communicable Disease		
	80	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting		
	j.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	( //
Equipment		
	E	1
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	, , , , , ,
<u> </u>		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-17 Daily Outdoor Play	Compliant	
al 5501		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
	5	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Compliant	Documenting Statement(s), it applicable
3130.2 12 13 Natio	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
<u>'</u>	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program
Requirements		served the following: beef lasagna, green
· ·		beans, mixed fruit, bread, milk.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	( //
Handling/Storage	,	
Dula	Ct	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Compliant	
L	I	I.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
naic	Status	Documenting Statement(3), it applicable



5180:2-12-23 Diapering and Toilet Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
Administration		