

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 #153	000000400998		Child Care Center
Address 4560 DERR ROAD SPRINGFIELD OH 45503			County CLARK
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
02/13/1979	BB 61 (1972-	100	
	1979)		
Fire Inspection Approval Date	Food Service Risk L	evel	
12/29/2016	Level III		

Inspection Information				
Inspection Type Incident / Injury /	Illness Inspection Partial	Scope	Inspection Notice Unannounced	
Inspection Date 05/02/2022	Begin Time	8:35 AM	End Time 1:20 PM	
Reviewer: Bradie McAfee				
Summary of Findings				
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	31	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	100	0	0	0

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

Infant	0 to < 12 months	3 to 11	
Toddler/Discovery Preschool	18 months to < 30 months	2 to 9	
Preschool	3 years to < 4 years	1 to 11	
Pre-K	4 years to < 5 years	2 to 4	

Summary of Non-Compliances

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

Serious Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: 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 7 below:

- 1. 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.
- 4. 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: Child left the facility and was left unattended outside.

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.

Corrective Action Plan Due: 05/08/2022

Moderate Ris	k Non-Comp	liances
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No Moderate Risk Non-Compliances were observed during this inspection

No Low Risk Non-Compliances were ob	Low Risk Non-Compliances	
140 LOW MISK 14011-COMPHIANCES WEIE OD	served during this inspection	
Rules In-Compliance/Not Verified		
Rule	Status	Documenting Statement(s), If applicable

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
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable

Beginning!		
5101:2-12-04 Building Department	Not Verified	
Inspection		
- map addition		
Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	2 coamenang coacement(s)) in approach
Suspension	Not vermed	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	3 (" 11
Responsibilities/Requirements		
Responsibilities/ Requirements		
D. J.	Chahara	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements	Not vermed	
Luucational Nequilements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-10 Professional	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	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	(o), app
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	4-7,
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
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	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	bocumenting statement(s), if applicable
	Not verified	
Environment		
	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	bocamenting statement(3), ii applicable
Requirements	Not vermed	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	Documenting Statement(s), it applicable
Requirements	Not verified	
Requirements		
P. J.	Chatter	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-16 Management of	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-16 Management of		Documenting Statement(s), If applicable
5101:2-12-16 Management of		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-16 Management of Communicable Disease	Not Verified	
5101:2-12-16 Management of Communicable Disease	Not Verified Status	
5101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury	Not Verified Status	
5101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury	Not Verified Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury Reporting	Not Verified Status Not Verified	
5101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury Reporting Rule	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury Reporting Rule	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury Reporting Rule	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
S101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-16 Written Disaster Plan	Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-16 Written Disaster Plan	Not Verified Status Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-16 Written Disaster Plan	Not Verified Status Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-16 Written Disaster Plan	Not Verified Status Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-16 Written Disaster Plan Rule 5101:2-12-17 Daily Schedule	Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-16 Written Disaster Plan Rule 5101:2-12-17 Daily Schedule	Not Verified Status Not Verified Status Not Verified Status Not Verified Status Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-16 Written Disaster Plan Rule 5101:2-12-17 Daily Schedule Rule 5101:2-12-17 Materials and	Not Verified Status Not Verified Status Not Verified Status Not Verified Status Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-16 Written Disaster Plan Rule 5101:2-12-17 Daily Schedule Rule 5101:2-12-17 Materials and	Not Verified Status Not Verified Status Not Verified Status Not Verified Status Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable

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5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Ctatus	Documenting Statement(s) If applicable
5101:2-12-18 License Capacity	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not verified 	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	bocumenting statement(s), if applicable
3101.2-12-16 Katio	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	bocumenting statement(s), if applicable
3101.2-12-18 Gloup 3ize	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	bocumenting statement(s), if applicable
3101.2-12-16 Attendance Records	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	bocumenting statement(s), if applicable
3101.2-12-19 Supervision	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	bocumenting statement(s), it applicable
3101.2-12-13 Ciliid Guidance	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	(4)
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	0 (7)
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	3 77
Requirements		
1.043	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	bocamenting statement(s), if applicable
3101.2-12-22 Haid Wilk Requirements	NOC VEHICL	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	bocamenting statement(s), it applicable
	Not verified	
Handling/Storage		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
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		
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