

## 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<br>KINDER KORNER INC                  | Program Number<br>000000401326    | Program Type<br>Child Care Center |                   |
| Address<br>204 E WOOD ST VERSAILLES<br>OH<br>45380 |                                   | County<br>DARKE                   |                   |
| Building Approval Date<br>09/22/1980               | Use Group/Code<br>A-4             | Occupancy Limit<br>50             | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>08/26/2019        | Food Service Risk Level<br>Exempt |                                   |                   |

| Inspection Information        |                                     |                                  |                        |                   |
|-------------------------------|-------------------------------------|----------------------------------|------------------------|-------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full            | Inspection Notice<br>Unannounced |                        |                   |
| Inspection Date<br>10/08/2025 | Begin Time<br>10:00 AM              | End Time<br>12:30 PM             |                        |                   |
| Reviewer:<br>Kathryn Koester  |                                     |                                  |                        |                   |
| Summary of Findings           |                                     |                                  |                        |                   |
| No. Rules Verified<br>58      | No. Rules with Non-compliances<br>2 | No. Serious Risk<br>0            | No. Moderate Risk<br>0 | No. Low Risk<br>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)                                 |                  | 0          | 0         | 0     |
| Young Toddler                                             |                  | 0          | 0         | 0     |
| <b>Total Under 2 ½ Years</b>                              | 0                | 0          | 0         | 0     |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 0          | 59        | 59    |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 35               | 0          | 59        | 59    |

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

|        |                      |         |                                           |
|--------|----------------------|---------|-------------------------------------------|
| MWF AM | 3 years to < 4 years | 1 to 6  | Ms. Bergman's Room                        |
| MWF AM | 3 years to < 4 years | 1 to 6  | Ms. Timmerman's Room                      |
| MWF AM | 3 years to < 4 years | 1 to 7  | Ms. Jokerst's Room                        |
| MWF PM | 3 years to < 4 years | 3 to 15 | Combined with MW PM in Ms. Jokerst's room |

### 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**

### Low Risk Non-Compliances

#### Domain: 01 Ratio & Supervision

Rule: 5180:2-12-18 Attendance Records

Code: The program is required to have a method for tracking the children in each group. The tracking method must be updated throughout the day and kept with the group at all times.

Finding: During the inspection, it was determined that the method for tracking children in each group did not meet the requirements of the rule as noted in number(s) 4 below:

1. There was no method in place;
2. The method did not include each child's name;
3. The method did not include each child's date of birth;
4. The tracking method did not remain with the group at all times;
5. The tracking method was not updated throughout the day as children entered or left the group.

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

Corrective Action Plan Due: 11/09/2025

#### Domain: 01 Ratio & Supervision

Rule: 5180:2-12-19 Supervision

Code: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately including responding to the child's basic needs and protecting them from harm.

Finding: During the inspection, it was determined that children were not being properly supervised as noted in number(s) 3 below:

1. Child(ren) were not within both sight and hearing of a child care staff member during indoor play.
2. Child(ren) were not within both sight and hearing of a child care staff member during outdoor play.
3. Child(ren) were not within both sight and hearing of a child care staff member more than once.
4. Staff were not physically present in the space and near enough to respond and reach the child(ren) immediately.
5. Other: [ ].

Children must be supervised according to rule and within both 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: 11/09/2025

### Rules In-Compliance/Not Verified

| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                                       |
|---------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-16 Written Disaster Plan          | Compliant |                                                                                                                                                                                               |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                                       |
| 5180:2-12-02 License Posted                 | Compliant |                                                                                                                                                                                               |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                                       |
| 5180:2-12-04 Building Department Inspection | Compliant |                                                                                                                                                                                               |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                                       |
| 5180:2-12-02 Current Information            | Compliant |                                                                                                                                                                                               |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                                       |
| 5180:2-12-03 Inspection Requirements        | Compliant |                                                                                                                                                                                               |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                                       |
| Rule: 5180:2-12-04 Fire Inspection          | Compliant | Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by September 4, 2026. |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                                       |
| 5180:2-12-04 Food Service Requirements      | Compliant |                                                                                                                                                                                               |

| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                               |
|---------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-07 Administrator Qualifications                     | Compliant |                                                                                                                                                                                                                                                                       |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                               |
| 5180:2-12-07 Administrator Responsibilities/Requirements      | Compliant |                                                                                                                                                                                                                                                                       |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                               |
| 5180:2-12-07 Written Program Policies and Procedures          | Compliant |                                                                                                                                                                                                                                                                       |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                               |
| 5180:2-12-08 Medical Statement                                | Compliant |                                                                                                                                                                                                                                                                       |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                               |
| 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant |                                                                                                                                                                                                                                                                       |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                               |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant |                                                                                                                                                                                                                                                                       |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                               |
| Rule: 5180:2-12-09 Background Check Requirements              | Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.                                                                                                                            |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                               |
| Rule: 5180:2-12-10 Health Training Requirements               | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding health training were discussed. Technical assistance was provided to the program reminding them that all staff need to have up to date child abuse training as required by rule. |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                               |
| 5180:2-12-10 Professional Development Requirements            | Compliant |                                                                                                                                                                                                                                                                       |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                               |
| 5180:2-12-11 Indoor Space Requirements                        | Compliant |                                                                                                                                                                                                                                                                       |

| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                             |
|-------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------|
| 5180:2-12-11 Outdoor Space Requirements                     | Compliant |                                                                                                     |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                             |
| Rule: 5180:2-12-12 Safe Equipment                           | Compliant | Documenting Statement: Equipment was observed to be in good condition.                              |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                             |
| 5180:2-12-11 Outdoor Play Equipment                         | Compliant |                                                                                                     |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                             |
| 5180:2-12-11 Outdoor Play Fall Zones                        | Compliant |                                                                                                     |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                             |
| Rule: 5180:2-12-12 Safe Environment                         | Compliant | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.           |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                             |
| 5180:2-12-13 Sanitary Equipment and Environment             | Compliant |                                                                                                     |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                             |
| Rule: 5180:2-12-13 Handwashing Requirements                 | Compliant | Documenting Statement: Children were viewed washing their hands, as required by the rule.           |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                             |
| 5180:2-12-13 Smoke Free Environment                         | Compliant |                                                                                                     |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                             |
| Rule: 5180:2-12-14 Transportation and Field Trip Procedures | Compliant | Documenting Statement: Adequate supervision of children was observed during a routine walking trip. |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                             |
| 5180:2-12-15 Child Medical and Enrollment Records           | Compliant |                                                                                                     |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                             |

|                                                          |           |                                                                                                                                                           |
|----------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-15 Medical/Physical Care Plans           | Compliant | Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions. |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant |                                                                                                                                                           |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| 5180:2-12-16 Emergency Drills                            | Compliant |                                                                                                                                                           |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| Rule: 5180:2-12-16 First Aid/Standard Precautions        | Compliant | Documenting Statement: During the inspection, the program had complete first aid kits available as required.                                              |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| 5180:2-12-16 Management of Communicable Disease          | Compliant |                                                                                                                                                           |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| 5180:2-12-16 Incident/Injury Reporting                   | Compliant |                                                                                                                                                           |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| 5180:2-12-17 Materials and Equipment                     | Compliant |                                                                                                                                                           |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| 5180:2-12-17 Daily Schedule                              | Compliant |                                                                                                                                                           |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| 5180:2-12-18 Group Size                                  | Compliant |                                                                                                                                                           |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| 5180:2-12-18 License Capacity                            | Compliant |                                                                                                                                                           |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| Rule: 5180:2-12-18 Ratio                                 | Compliant | Documenting Statement: Staff/child ratios observed during the inspection surpassed those required by the rule.                                            |

| Rule                              | Status    | Documenting Statement(s), If applicable                                                                                    |
|-----------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-19 Child Guidance | Compliant | Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection. |

| Rule                                   | Status    | Documenting Statement(s), If applicable |
|----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-25 Medication Administration | Compliant |                                         |