

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	
KIDDIE LAUNCH LEARNING CENTRE LLC	000000406116		Child Care Center	
Address 328 W DAYTON YELLOWSPRINGS RD. FAIRBOOH 45324	County GREENE			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
09/24/1987	I-2	42		
Fire Inspection Approval Date	Food Service Risk Level			
03/20/2023	Level III			

Inspection Information			
Inspection Type Follow-up	Inspection Scope Full	Inspection Notice Unannounced	
Inspection Date 06/18/2024	Begin Time 9:30 AM	End Time 10:00 AM	
Inspection Date 06/21/2024	Begin Time 8:30 AM	End Time 9:00 AM	
Reviewer: MARGARET CONRAD			

Reviewer:

MARGARET CONRAD

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)		9	0	9	
Young Toddler		0	0	0	
Total Under 2 ½ Years	28	9	0	9	
Older Toddler		9	0	9	
Preschool		17	0	17	
School Age		23	0	23	

Total Capacity/Enrollment	111	49	0	58
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Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Infants	Mixed Age Group	2 to 6		
School Age	School-Age to < 11 years	1 to 15		
PreK	4 years to < 5 years	1 to 9		
Preschool	3 years to < 4 years	2 to 9		
Toddlers	Mixed Age Group	2 to 5		

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					
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Moderate Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to have all staff request background checks as required and receive a JFS 01176 or preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

<u>Finding</u>: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person listed on the Employee Record Chart as noted in number 1 below:

- 1. The request for a background check for child care was not submitted in the OPR.
- 2. The fingerprints were not submitted electronically according to the process established by BCI.

- 3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
- 4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individuals are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/21/2024

Low Risk Non-Compliances

No	Low Risk	Non-Complianc	es were ob	served dur	ing this in:	spection

Rules In-Compliance/Not Verified

Status	Documenting Statement(s), If applicable
Not Verified	

Rule Status Documenting Statement(s), If applicable	Deglinating:		
Rule Status Documenting Statement(s), if applicable	Rule	Status	Documenting Statement(s), If applicable
Status Documenting Statement(s), If applicable	5101:2-12-02 Current Information	Not Verified	
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Rule Status 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 Status Documenting Statement(s), If applicable 5101:2-12-05 Denial, Revocation and Suspension Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Not Verified Qualifications Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Not Verified Responsibilities/Requirements Not Verified 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 Orientation Training & Whistle Blower Protection Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-12-10 Health Training Requirements Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-12-10 Professional Not Verified	5101:2-12-04 Building Department	Not Verified	
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Status Documenting Statement(s), If applicable			
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5101:2-12-10 Professional Not Verified	Rule	Status	Documenting Statement(s) If applicable
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Development requirements		INOL VEHILEU	
	Development kequirements		
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable

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5101:2-12-11 Indoor Space	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Officer 2 1/2 rears		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	<i>C</i> (<i>n</i> 11
· ·	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(5), it applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
1 1		Bocamenting statement(5), it applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
		Bocumenting Statement(s), if applicable
5101:2-12-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(S), if applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	(, - , - , - , - , - , - , - , - , - ,
11	NOT VEHILED	
Requirements		
Rule	Status	Documenting Statement/s) If applicable
		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	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	bocumenting statement(s), it applicable
Enrollment Records		
	1	,
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
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Rule 5101:2-12-16 Medical, Dental, and	Status Not Verified	Documenting Statement(s), If applicable
General Emergency Plan	Not verified	
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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	bocumenting statement(s), if applicable
Precautions		
	1	,
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s) If applicable
5101:2-12-16 Incident/Injury	Not Verified	Documenting Statement(s), If applicable
Reporting	Not vermed	
1 2 0	1	ı
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	bocamenting statement(3), if applicable
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	Documenting Statement(3), it applicable

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	Bootimenting statement(3), it approals
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	bocumenting statement(s), if applicable
3101.2-12-20 Cots and Napping	Not verified	
Rule	Ctatus	Desumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
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Rule	Status	Documenting Statement(s) If applicable
Rule 5101:2-12-22 Infant Daily Care	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-23 Infant Daily Care	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
5101:2-12-23 Infant Daily Care Rule	Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-23 Infant Daily Care Rule 5101:2-12-23 Infant Bottle and Food	Not Verified	
5101:2-12-23 Infant Daily Care Rule	Not Verified Status	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		