

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 | | Prog | gram Type | |
| WORLD OF WONDERMENT CHILD | 000000409440 | | Child | d Care Center | |
| DEVELOPMENT CENTER | | | | | |
| Address | | | Cou | nty | |
| 99 OAK MEADOW PATASKALA | | | LICK | ING | |
| ОН | | | | | |
| 43062 | | | | | |
| | | | | | |
| Building Approval Date | Use Group/Code | Occupancy Limit | | Maximum Under 2 ½ | |
| Fire Inspection Approval Date 06/26/2024 | Food Service Risk Lo | evel | | | |

| Inspection Information | | | | | |
|------------------------|--|------------------|-------------------|--------------|--|
| Inspection Type | Inspection Section Sec | соре | Inspection Notice | | |
| Annual | Full | | Unannounced | | |
| Inspection Date | Begin Time | | End Time | | |
| 08/06/2024 | 8:00 AM | | 12:50 PM | | |
| Reviewer: | | | | | |
| STEPHANIE WALTERS | | | | | |
| Summary of Findings | | | | | |
| No. Rules Verified | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk | |
| 58 | 7 | 0 | 0 | 7 | |

| 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) | | 11 | 0 | 11 |
| Young Toddler | | 9 | 0 | 9 |
| Total Under 2 ½ Years | 39 | 20 | 0 | 20 |
| Older Toddler | | 5 | 0 | 5 |
| Preschool | | 20 | 0 | 20 |
| School Age | | 8 | 0 | 8 |
| Total Capacity/Enrollment | 89 | 33 | 0 | 53 |

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



Department of Education Department of Job and Family Services

| Rad Rhino (PS) | 3 years to < 4 years | 2 to 13 | |
|----------------------|--------------------------|---------|-----------------|
| Infants | 0 to < 12 months | 2 to 5 | At arrival |
| Infants | 0 to < 12 months | 3 to 8 | |
| Toddlers | 18 months to < 30 months | 2 to 10 | At arrival |
| Toddlers | 18 months to < 30 months | 2 to 13 | |
| Giggly Giraffes (PK) | 3 years to < 4 years | 2 to 12 | At arrival- |
| | | | Combined with |
| | | | Giggly Giraffes |
| Giggly Giraffes (PK) | 3 years to < 4 years | 2 to 10 | |

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 N | 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: 5101:2-12-18 Attendance Records

<u>Code</u>: 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.

<u>Finding</u>: 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) 5 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. (Toddler Room)

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

Corrective Action Plan Due: 09/05/2024

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

<u>Code</u>: The program is required to provide equipment and materials that are easy to clean.

<u>Finding</u>: During the inspection, it was determined that at least one piece of equipment, furnishings, or material at the program was not constructed of materials to facilitate cleaning as noted in number(s) 6 below:

- 1. The material had a tear.
- 2. The material was not washable.
- 3. The material was porous.
- 4. The surface was cracked.
- 5. The surface was repaired, but in a manner that still did not facilitate cleaning.

6. Other: Toddler and Infant rooms diaper changing pad covered with clear tape.

Equipment, furnishings, and furniture shall be constructed of materials to facilitate cleaning. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.



Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Space Requirements

<u>Code</u>: The program is required to have an outdoor play space free from trash and foreign objects.

<u>Finding</u>: During the inspection, it was determined that the outdoor play space was not free of trash or foreign objects as noted in number(s) 12 below:

- 1. The outdoor area was littered with trash.
- 2. The trash can was missing a lid.
- 3. The trash can was not emptied from the day(s) before.
- 4. The trash can was overflowing with trash.
- 5. The trash can was infested with insects.
- 6. The trash can was visibly dirty.
- 7. There was broken glass.
- 8. There were tall weeds.
- 9. There was poison ivy.
- 10. There were tree branches.
- 11. There was mold visible.
- 12. There were thistles with prickers.
- 13. There were bird droppings.
- 14. The sandbox was contaminated.
- 15. Other [].

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

Corrective Action Plan Due: 09/05/2024

Domain: 08 Staff Files

<u>Rule</u>: 5101:2-12-07 Administrator Responsibilities/Requirements <u>Code</u>: The program administrator is required to maintain current employee records in the Ohio Professional Registry.



<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number(s) 7 below:

1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.

2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.

3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.

4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.

5. At least one individual's schedule was not current.

6. At least one individual's position or role did not include an applicable group assignment.

7. At least one individual's employment had not been end dated.

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: 09/05/2024

Domain: 08 Staff Files

Rule: 5101:2-12-07 Administrator Qualifications

<u>Code</u>: The program administrator is required to complete the rules course reivew within the defined time period.

<u>Finding</u>: During the inspection, it was determined that the administrator had not completed the required rules review course provided by this Department for program administrators within the time period defined in this rule. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 08 Staff Files

Rule: 5101:2-12-10 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) 2, 3, 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: 09/05/2024

Domain: 09 Children's Files

<u>Rule</u>: 5101:2-12-15 Child Medical and Enrollment Records <u>Code</u>: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care".

<u>Finding</u>: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 15 below.

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator



15. Enrollment form for at least one child was not signed by the administrator 16. Other []

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Rules In-Compliance/Not Verified

| Rule | Status | Documenting Statement(s), If applicable |
|----------------------------------|-----------|---|
| 5101:2-12-02 License Posted | Compliant | |
| | - | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-02 Current Information | Compliant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-03 Inspection | Compliant | |
| Requirements | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-04 Building Department | Compliant | |
| Inspection | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-04 Fire Inspection | Compliant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-04 Food Service | Compliant | Documenting Statement: The food service |
| Requirements | | license was observed posted. Following is |
| | | the audit number and date of expiration: |
| | | |
| | | |



| Rule | Status | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|---|
| Rule: 5101:2-12-07 Written Program | Compliant | Documenting Statement: The written |
| Policies and Procedures | | policies and procedures reviewed on the |
| | | day of the inspection were verified as |
| | | complete. |
| | | |
| Dula | Chature | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-08 Medical Statement | Compliant | Documenting Statement: All employees had current medical statements on file. |
| | | had current medical statements on file. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-08 Orientation Training & | Compliant | |
| Whistle Blower Protection | | |
| Dula | Status | Decumenting Statement(a) If any list is |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-09 Background Check | Compliant | Documenting Statement: During the |
| Requirements | | inspection, the required documentation |
| | | regarding background checks was on file |
| | | for all employees listed. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-10 Professional | Compliant | |
| Development Requirements | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-11 Indoor Space | Compliant | |
| Requirements | compliant | |
| Requirements | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-11 Separation of Children | Compliant | |
| Under 2 1/2 Years | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-11 Outdoor Play | Compliant | Documenting Statement: Outdoor |
| Equipment | | equipment was viewed to be safe and |
| | | free of rust, sharp points, and other |
| | | hazards. |
| | |] |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-11 Outdoor Play Fall | Compliant | Documenting Statement: The protective |
| Zones | | material used under outdoor equipment |
| | | was mulch. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| nate | Status | Documenting Statement(3), if applicable |



| Rule: 5101:2-12-12 Safe Equipment | Compliant | Documenting Statement: Equipment was observed to be in good condition. |
|--|---------------------|---|
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-12 Safe Environment | Compliant | Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being. |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-13 Handwashing Requirements | Compliant | |
| Dula | Chatura | Desumenting (Asternovst/s) If applies his |
| Rule 5101:2-12-13 Smoke Free Environment | Status Compliant | Documenting Statement(s), If applicable |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-15 Medical/Physical Care Plans | Compliant | Documenting Statement(s), if applicable 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 |
| 5101:2-12-16 Medical, Dental, and General Emergency Plan | Compliant | |
| Dula | Chabura | Desumenting (Asternovst(s)) If eaching his |
| Rule: 5101:2-12-16 Emergency Drills | Status Compliant | Documenting Statement(s), If applicableDocumenting Statement: Documentationfor completed fire, weather, andemergency/lockdown drills was verifiedduring this inspection. |
| Dula | Ctatus | Desumenting (tatement(s)) if applies his |
| Rule: 5101:2-12-16 First Aid/Standard Precautions | Status Compliant | Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-16 Management of Communicable Disease | Compliant | |
| Rule | Status | Documenting Statement(s), If applicable |



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| 5101:2-12-16 Incident/Injury | Compliant | |
|---|---|---|
| Reporting | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| | | |
| 5101:2-12-17 Daily Schedule | Compliant | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-17 Materials and | Compliant | |
| Equipment | | |
| | | |
| Dula | Chatring | Descriptions (testamont(s)) if even lists his |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-17 Daily Outdoor Play | Compliant | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-18 License Capacity | Compliant | |
| | 20 | |
| | | |
| Dulo | Status | Decumentics Statement(s) If smiller his |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-18 Ratio | Compliant | Documenting Statement: Staff/child |
| | | ratios observed during the inspection |
| | | were in compliance. |
| | | |
| | | |
| | | |
| Dula | Chatura | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule 5101:2-12-18 Group Size | Status Compliant | Documenting Statement(s), If applicable |
| | | Documenting Statement(s), If applicable |
| | | Documenting Statement(s), If applicable |
| | | |
| 5101:2-12-18 Group Size | Compliant Status | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5101:2-12-18 Group Size | Compliant | |
| 5101:2-12-18 Group Size | Compliant Status | |
| 5101:2-12-18 Group Size Rule 5101:2-12-19 Supervision | Compliant Status Compliant | Documenting Statement(s), If applicable |
| S101:2-12-18 Group Size Rule 5101:2-12-19 Supervision Rule | Compliant Status Compliant Status | |
| 5101:2-12-18 Group Size Rule 5101:2-12-19 Supervision | Compliant Status Compliant | Documenting Statement(s), If applicable |
| S101:2-12-18 Group Size Rule 5101:2-12-19 Supervision Rule | Compliant Status Compliant Status | Documenting Statement(s), If applicable |
| S101:2-12-18 Group Size Rule 5101:2-12-19 Supervision Rule | Compliant Status Compliant Status | Documenting Statement(s), If applicable |
| 5101:2-12-18 Group Size Rule 5101:2-12-19 Supervision Rule | Compliant Status Compliant Status | Documenting Statement(s), If applicable |
| S101:2-12-18 Group Size Rule 5101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance Rule Rule | Compliant Status Compliant Status Compliant Status Compliant Status Status | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| S101:2-12-18 Group Size Rule 5101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance | Compliant Status Compliant Status Compliant Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| S101:2-12-18 Group Size Rule 5101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance Rule Rule | Compliant Status Compliant Status Compliant Status Compliant Status Status | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| S101:2-12-18 Group Size Rule 5101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping | Compliant Status Compliant Status Compliant Status Compliant Status Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| S101:2-12-18 Group Size Rule 5101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule Rule | Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Status Status Status Status | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| S101:2-12-18 Group Size Rule 5101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping | Compliant Status Compliant Status Compliant Status Compliant Status Compliant | Documenting Statement(s), If applicable |
| S101:2-12-18 Group Size Rule 5101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule Rule | Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Status Status Status Status | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| S101:2-12-18 Group Size Rule 5101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule Rule | Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Status Status Status Status | Documenting Statement(s), If applicable |
| S101:2-12-18 Group Size Rule 5101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule Rule | Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Status Status Status Status | Documenting Statement(s), If applicable |
| S101:2-12-18 Group Size Rule 5101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule Rule S101:2-12-20 Cots and Napping | Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant | Documenting Statement(s), If applicable Documenting Statement: All cribs were labeled with the assigned infant's name. |
| S101:2-12-18 Group Size Rule 5101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule Rule: S101:2-12-20 Cribs | Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Status Status Status Status Status Status Status Status | Documenting Statement(s), If applicable |
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| Rule | Status | Documenting Statement(s), If applicable |
|--------------------------------------|---------------------|---|
| 5101:2-12-22 Fluid Milk Requirements | Compliant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-22 Safe Food | Compliant | |
| Handling/Storage | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-23 Infant Daily Care | Compliant | Documenting Statement: Appropriate |
| | | daily written records for all infants were |
| | | viewed. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-23 Infant Bottle and | Compliant | Documenting Statement: All bottles were |
| Food Preparation | | labeled as required. |
| · | | |
| Rule: 5101:2-12-23 Infant Bottle and | Compliant | Documenting Statement: Infants were fed |
| Food Preparation | | in conformity with parent/guardian's |
| | | written, dated instructions. |
| Rule: 5101:2-12-23 Infant Bottle and | Compliant | |
| | Compliant | Documenting Statement: All bottles were warmed in accordance with the rule in a |
| Food Preparation | | commercial warmer. |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-23 Diapering and Toilet | Compliant | |
| Training | | |
| Rule | Ctatus | Desumenting Statement(c) If applicable |
| 5101:2-12-25 Medication | Status Compliant | Documenting Statement(s), If applicable |
| Administration | Compliant | |
| | l | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-08 Child Care Staff | Compliant | Documenting Statement: All Child Care |
| Member Educational Requirements | | Staff Members had verification of |
| | | educational requirements on file at the |
| | | program. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Written Disaster | Compliant | Documenting Statement: Annual training |
| Plan | | of the written disaster plan was |
| | | completed by staff. |
| | | |



| Rule: 5101:2-12-16 Written Disaster Plan | Compliant | Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. |
|---|-----------|---|
| | | |