

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 KINDER KAMPUS DAY CARE & LEARNING SCHOOL | | Program Number 000000501912 | Program Type Child Care Center |
| Address 1232 N SCOTT ST NAPOLEON OH 43545 | | | County HENRY |
| Building Approval Date 07/07/2000 | Use Group/Code E | Occupancy Limit 63 | Maximum Under 2 ½ 5 |
| Fire Inspection Approval Date 09/06/2017 | Food Service Risk Level Level III | | |

| Inspection Information | | | | |
|-------------------------------|-------------------------------------|----------------------------------|------------------------|-------------------|
| Inspection Type Follow-up | Inspection Scope Full | Inspection Notice Unannounced | | |
| Inspection Date 04/21/2025 | Begin Time 9:45 AM | End Time 10:45 AM | | |
| Reviewer: REBECCA COY | | | | |
| Summary of Findings | | | | |
| No. Rules Verified 14 | No. Rules with Non-compliances 1 | No. Serious Risk 0 | No. Moderate Risk 0 | No. Low Risk 1 |

| 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) | | 2 | 0 | | 2 |
| Young Toddler | | 1 | 0 | | 1 |
| Total Under 2 ½ Years | 13 | 3 | 0 | | 3 |
| Older Toddler | | 3 | 0 | | 3 |
| Preschool | | 6 | 0 | | 6 |
| School Age | | 0 | 20 | | 20 |
| Total Capacity/Enrollment | 45 | 9 | 20 | | 32 |

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



| | | | |
|-------------------|--------------------------|--------|-------------------------------|
| Toddler/Preschool | 18 months to < 30 months | 2 to 7 | youngest present is 24 months |
| School Age | School-Age to < 11 years | 1 to 6 | |

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

Domain: 01 Ratio & Supervision

Rule: 5180:2-12-18 Attendance Records

Code: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the center for a period of one year.

Finding: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record as listed in number(s) 2 below:

1. No attendance record was being maintained.
2. The attendance record was not being consistently completed.
3. The record did not include the name of at least one child.
4. The record did not include the birth date of at least one child.
5. The record did not include the assigned group.
6. The record did not include the child's weekly schedule.
7. The record did not include the time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program.
8. The original attendance record was not kept at the program for a period of one year.

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

Corrective Action Plan Due: 05/21/2025

Rules In-Compliance/Not Verified

| Rule | Status | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5180:2-12-02 License Posted | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-04 Building Department Inspection | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-02 Current Information | Not Verified | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|--------------|--|
| 5180:2-12-03 Inspection Requirements | Not Verified | |
| 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 12/24/25. |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-04 Food Service Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-07 Administrator Qualifications | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-07 Administrator Responsibilities/Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-08 Medical Statement | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-08 Child Care Staff Member Educational Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Not Verified | |
| 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 |
| 5180:2-12-10 Health Training Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |



| | | |
|---|--------------|---|
| 5180:2-12-11 Outdoor Play Fall Zones | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-11 Indoor Space Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-11 Separation of Children Under 2 1/2 Years | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-11 Outdoor Space Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-11 Outdoor Play Equipment | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-12 Safe Equipment | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-12 Safe Environment | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-13 Sanitary Equipment and Environment | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-13 Handwashing Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-13 Smoke Free Environment | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-14 Transportation - Driver Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-14 Transportation and Field Trip Procedures | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |



| | | |
|--|------------------------|---|
| Rule: 5180:2-12-14 Transportation - Vehicle Requirements | Compliant | Documenting Statement: The vehicle(s) used by the program to transport children [is/are] inspected and licensed by the Ohio State Highway Patrol. |
| Rule 5180:2-12-15 Child Medical and Enrollment Records | Status Not Verified | Documenting Statement(s), If applicable |
| Rule 5180:2-12-15 Medical/Physical Care Plans | Status Not Verified | Documenting Statement(s), If applicable |
| Rule 5180:2-12-16 Medical, Dental, and General Emergency Plan | Status Not Verified | Documenting Statement(s), If applicable |
| Rule 5180:2-12-16 Emergency Drills | Status Not Verified | Documenting Statement(s), If applicable |
| Rule 5180:2-12-16 Incident/Injury Reporting | Status Not Verified | Documenting Statement(s), If applicable |
| Rule 5180:2-12-16 First Aid/Standard Precautions | Status Not Verified | Documenting Statement(s), If applicable |
| Rule 5180:2-12-16 Management of Communicable Disease | Status Not Verified | Documenting Statement(s), If applicable |
| Rule 5180:2-12-17 Materials and Equipment | Status Not Verified | Documenting Statement(s), If applicable |
| Rule 5180:2-12-18 License Capacity | Status Not Verified | Documenting Statement(s), If applicable |
| Rule Rule: 5180:2-12-18 Ratio | Status Compliant | Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required. |



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|--|------------------------|---|
| Rule: 5180:2-12-18 Ratio | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. |
| Rule 5180:2-12-17 Daily Schedule | Status Not Verified | Documenting Statement(s), If applicable |
| Rule 5180:2-12-17 Daily Outdoor Play | Status Not Verified | Documenting Statement(s), If applicable |
| Rule Rule: 5180:2-12-18 Group Size | Status Compliant | Documenting Statement: The group sizes observed on the day of the inspection were in compliance. |
| Rule 5180:2-12-20 Cots and Napping | Status Not Verified | Documenting Statement(s), If applicable |
| Rule 5180:2-12-19 Child Guidance | Status Not Verified | Documenting Statement(s), If applicable |
| Rule Rule: 5180:2-12-19 Supervision | Status Compliant | Documenting Statement: During the inspection, child care staff were observed meeting the basic needs of all children assigned to the group. |
| Rule: 5180:2-12-19 Supervision | Compliant | Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed. |
| Rule: 5180:2-12-19 Supervision | Compliant | Documenting Statement: During the inspection, child care staff were observed assisting children throughout the day. |
| Rule 5180:2-12-22 Fluid Milk Requirements | Status Not Verified | Documenting Statement(s), If applicable |
| Rule 5180:2-12-20 Cribs | Status Not Verified | Documenting Statement(s), If applicable |



| Rule | Status | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5180:2-12-22 Meal and Snack Requirements | Not Verified | |
| 5180:2-12-22 Safe Food Handling/Storage | Not Verified | |
| 5180:2-12-23 Infant Daily Care | Not Verified | |
| 5180:2-12-23 Infant Bottle and Food Preparation | Not Verified | |
| 5180:2-12-23 Diapering and Toilet Training | Not Verified | |
| 5180:2-12-25 Medication Administration | Not Verified | |