

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			
KYNARD'S CHILD DEVELOPMENT CENTER	000000503481		Child Care Center			
Address			County			
3300 UPTON AVE TOLEDO LUCAS						
ОН						
43613						
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½			
01/10/1997	E	19				
Fire Inspection Approval Date	Food Service Risk Level					
12/15/2016	Level III					

Inspection Information					
Inspection Type	Ĭt	nspection Sc	оре	Inspection Notice	
Annual	F	-ull		Unannounced	
Inspection Date	В	Begin Time		End Time	
10/02/2024	8	3:30 AM		10:30 AM	
Reviewer:					
ELLEN WOODRUFF					
Summary of Findings					
No. Rules Verified	No. Rules with Non-con	mpliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1		0	1	0

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		3	0	3	
Total Under 2 ½ Years	19	3	0	3	
Older Toddler		1	0	1	
Preschool		16	0	16	
School Age		0	0	0	
Total Capacity/Enrollment	37	17	0	20	

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

toddler	18 months to < 30 months	1 to 6	
toddler	18 months to < 30 months	1 to 3	
preschool	3 years to < 4 years	1 to 7	

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		
No serious kisk Non-compilances were observed during this hispection		

Moderate Risk Non-Compliances

Domain: 05 Health & Safety

Rule: 5101:2-12-22 Meal and Snack Requirements

<u>Code</u>: Meals and snacks provided or served by the program must include all required food groups and meet the recommended daily dietary allowances as specified by the USDA.

<u>Finding</u>: During the inspection, it was determined that a meal or snack at the program did not meet the requirements as noted in number 2 below:

- 1. The breakfast served did not include foods from three of the four food groups.
- 2. Snack served did not include foods from two of the four food groups.
- 3. The meal did not provide 1/3 of the recommended daily dietary allowances as specified by the USDA.
- 4. Juice used to meet the fruit or snack component was not 100% undiluted fruit or vegetable juice.
- 5. The meal served did not include an item from the meat or meat alternative group.
- 6. The meal served did not include an item from the bread or grain group.
- 7. The meal served did not include two items from the fruit/vegetable group.
- 8. The meal served did not include a vegetable (two fruits were served).
- 9. The meal served did not include a serving of fluid milk.

	this rule.
	Corrective Action Plan Due: 11/01/2024
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	Low Risk Non-Compliances
	No Low Risk Non-Compliances were observed during this inspection
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Rules In-Compliance/Not Verified

Rule: 5101:2-12-02 License Posted Compliant Docum	enting Statement(s), If applicable
in a loc require	enting Statement: The license was ation visible to parents as ed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current	Compliant	Documenting Statement: The program
Information	38	had current information entered in the



		Ohio Child Licensing and Quality System (OCLQS).
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	Documenting Statement(s), if applicable
Requirements	Compliant	
Regulierieries		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on- site for review.
Rule: 5101:2-12-04 Building	Compliant	Desumenting Statements On the day of
Department Inspection	Compliant	Documenting Statement: On the day of the inspection, the program was
Department inspection		operating in compliance with the current
		building approval(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 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 5/3/2025.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding food service license or
		exemption were discussed. Per call with a
		sanitarian from the Lucas County Health
		Department during the inspection, the
		program has a level III license but it will
		not be corrected/issued until the new
		licenses are issued.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications		administrator has completed the rules
		review course.
Dula	Chatas	December Chairman (1) If I I I
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: Employment
Responsibilities/Requirements		records for current as well as past

		employees were being maintained on file as required.
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement(s), If applicable Documenting Statement: The written
Policies and Procedures		policies and procedures reviewed on the day of the inspection were verified as complete.
Dula	Chathar	Decumenting Chateres and (a) If and itself
Rule: 5101:2-12-08 Medical Statement	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All employees
Nuie. 5101.2-12-08 Wedical Statement	Сотрианс	had current medical statements on file.
Rule: 5101:2-12-08 Orientation	Status	Documenting Statement(s), If applicable
20 2 22 2	Compliant	Documenting Statement: On the day of the inspection, all child care staff
Training & Whistle Blower Protection		members had met orientation training requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements	Сотриате	inspection, the required documentation regarding background checks was on file for all employees listed.
Rule	Chatua	Decumenting Statement(s) If and inchis
Rule: 5101:2-12-10 Health Training	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program
Requirements	Сотприати	had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present
		and readily accessible during all hours of operation.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff members had completed the required

		amount of professional development training.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements	Compliant	Bootimenting statement(s), if approache
Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 8/9/2024.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: Shade is provided by means of trees; play structure.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: Outdoor 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 Zones	Compliant	Documenting Statement: The protective material used under outdoor equipment was mulch.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement(s), if applicable Documenting Statement: Equipment was observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable

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Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical outlets were covered with safety receptacles.
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: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: During the inspection, it was discussed that blankets were washed weekly.
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: Cots were cleaned and sanitized weekly.
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: During the inspection, the equipment was observed clean and in good repair.
Rule	Status	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-13 Handwashing Requirements	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Staff and children were observed washing hands as required by the rule.
Rule: 5101:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: Staff and children were observed washing hands as required by the rule.
Rule: 5101:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: Staff and children were observed washing hands as required by the rule. Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing Requirements Rule Rule Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: Staff and children were observed washing hands as required by the rule. Documenting Statement(s), If applicable Documenting Statement: No smoking was
Rule: 5101:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: Staff and children were observed washing hands as required by the rule. Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice
Rule: 5101:2-12-13 Handwashing Requirements Rule Rule Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: Staff and children were observed washing hands as required by the rule. Documenting Statement(s), If applicable Documenting Statement: No smoking was
Rule: 5101:2-12-13 Handwashing Requirements Rule Rule Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: Staff and children were observed washing hands as required by the rule. Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was
Rule: 5101:2-12-13 Handwashing Requirements Rule Rule Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: Staff and children were observed washing hands as required by the rule. Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was
Rule: 5101:2-12-13 Handwashing Requirements Rule Rule: 5101:2-12-13 Smoke Free Environment	Status Compliant	Documenting Statement: Staff and children were observed washing hands as required by the rule. Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.

Destroing:		
		records were reviewed, and the records
		were complete, as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans		the inspection, there were no children
		currently enrolled who had health
		conditions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
·		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
		posted in the program do required.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
	į.	for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		during this inspection.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions	Compilant	inspection, the program had complete
Trecations		first aid kits available as required.
		Thist aid kits available as required.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease	Compilant	"Communicable Disease Chart" was
Communicable Disease		posted and was readily available to staff
		3
		and parents.
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The program
Communicable Disease	Compliant	
Communicable Disease		staff stated parents were informed when
		their child had any exposure to a
		contagious illness by number 1 below:
		1 A posted potice:
		1. A posted notice;
		2. Verbal communication;
		3. A written notice sent home;
		4. A note posted on the classroom door;
		5. Other [].

Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The		
Reporting		requirements for completing JFS 01299		
		"Incident/Injury Report For Child Care"		
		reports were discussed during the		
		inspection.		
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Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules		
		were observed posted.		
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the		
		inspection, developmentally-appropriate		
		practices were observed in the		
		classroom(s).		
		and the second s		
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Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient		
Equipment		equipment was observed in all categories.		
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			
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-18 Ratio	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.		
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child		
		ratios observed during the inspection		
		were in compliance.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes		
		observed on the day of the inspection		
		were in compliance.		

Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff		
Records		Members were observed recording the		
		attendance for each child upon arrival		
		and documenting each child's departure.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff		
		Members were supervising the children		
		and were able to intervene as needed.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate		
		child guidance techniques and practices		
		were observed being used during the		
		inspection.		
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Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: During the		
		inspection, the requirements of the rule		
		regarding sleeping and napping were		
		discussed.		
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Rule	Status	Documenting Statement(s), If applicable		
5101:2-12-22 Fluid Milk Requirements	Compliant	Documenting Statement(s), it applicable		
5101.2-12-22 Haid Wilk Requirements	Compilant			
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: Food was stored		
Handling/Storage		in a safe and sanitary manner.		
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: All eating		
Handling/Storage		utensils were developmentally		
		appropriate.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: During the		
Toilet Training		inspection, there was discussion		
		concerning diapering routines. Child-care		
		staff indicated diapers were changed at		
		appropriate intervals throughout the day.		

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration		children on medication at the time of the
		inspection; however, the method of
		storage and practices for the
		administration were reviewed.
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.
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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.
		on si