

## **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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 Deta	ails		
Program Name	Program Number		Program Type	
Kids Castle Childcare	2170016043		Child Care Center	
Address 1224 Oak Ave SE Massillon OH			County STARK	
44646				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
02/13/2018	E	47		
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level		
01/22/2018	Level III			

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Monitor	Partial		Unannounced	
Inspection Date	Begin Time		End Time	
03/04/2024	9:00 AM		11:43 AM	
Reviewer:				
AQILA BROWN				
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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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	21	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
<b>Total Capacity/Enrollment</b>	40	0	0	0

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

Combined Group	0 to < 12 months	1 to 9	Combined group
			in classroom
Combined Group	0 to < 12 months	2 to 14	All ages combined

## **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**

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

<u>Code</u>: The program is required to maintain the appropriate staff to child ratio for each group served.

<u>Finding</u>: During the inspection, required staff/child ratios were not maintained for the same group on multiple occasions, as noted below:

The ratio determined for the mixed group was 1 Child Care Staff Member for 9 children. Additionally, a ratio of 2 Child Care Staff Members for 14 children was determined for the mixed age group, which included children under 12 months.

Additional staff members must be hired or current Child Care Staff Members must be rescheduled to maintain compliance. 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: 04/03/2024

Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection

## **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Not Verified	
Inspection		
Rule	Status	Documenting Statement(s), If applicable

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5101:2-12-04 Fire Inspection	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	and a second sec
Requirements	140c vermed	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	0 (7)
Qualifications	- Not vermed	
Qualifications		
Dula	Chatter	Decree the City of the In-
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Tolicies and Frocedures		
Dula	Chatura	Decree entire Chaterer ent/s) If a colinate
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 &	Not Verified	
Whistle Blower Protection		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	Bootimenting statement(s), it approasie
·	Not vermed	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
	1.00 vermeu	
Development Requirements		
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
1.4.3	3.00.00	Doddinenting statement(s), it applicable

5101:2-12-11 Separation of Children Under 2 1/2 Years	Not Verified	
Officer 2 1/2 rears		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
Pule	Chahua	Decumenting Chahamantle) If applicable
Rule 5101:2-12-11 Outdoor Play Equipment	Status Not Verified	Documenting Statement(s), If applicable
3101.2 12 11 Odtaoor ridy Equipment	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	3 (" 11
Environment		
	l a	
Rule 5101:2-12-13 Handwashing	Status Not Verified	Documenting Statement(s), If applicable
Requirements	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
P. I.	Chahara	Danis Chaha (1) If I I
Rule 5101:2-12-14 Transportation and Field	Status Not Verified	Documenting Statement(s), If applicable
Trip Procedures	1400 Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
1,0,0		- Bookinenting ottatement(o), it 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	Documenting Statement(s), it applicable
Enrollment Records	Not vermed	
Emonited Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	bounding statement(s), it applicable
3 3 1,		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	bocumenting statement(s), it applicable
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
Rule 5101:2-12-17 Daily Schedule	Status Not Verified	Documenting Statement(s), If applicable
3101.2-12-17 Daily Scriedule	Not verified	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment		
	T 6	
Rule  F101:2 12 17 Daily Outdoor Play	Status Not Varified	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	
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Rule	Status Not Varified	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	(4)
310112 12 10 / teendance necessas	Troc vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	bocumenting statement(s), if applicable
3101.2-12-13 Supervision	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	bocamenting statement(s), it applicable
1	Not verified	
Care		
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	<u> </u>
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	bocumenting statement(s), it applicable
	Not verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
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Rule	Status	Documenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	