Center Complaint Inspection Summary 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 Academy of Dublin	2190019472	Child Care Center
Address		County
6055 Avery Road Dublin OH 43016		FRANKLIN

		Insp	ection Inform	ation		
Inspection Type				Inspe	ection Scope	Inspection Notice
Complaint				Partial		Unannounced
Reviewer(s) JO EL	LEN MORTON-	Inspection	n Day	Begii	n Time	End Time
CONRAD		10/02/20	24	2:00 PM		2:30 PM
		Sur	nmary of Find	ings		
No. Rules Verified	No. Rules with Non-cor	npliances	No. Serious Risk	(No. Moderate Risk	No. Low Risk
1	1		0		0	1

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment
3's	3 years to < 4 years	1 to 20	nap
inf	0 to < 12 months	3 to 7	
inf	0 to < 12 months	2 to 7	
older rodd	30 months to < 36 months	1 to 14	nap
2's	18 months to < 30 months	1 to 10	
3/4's	3 years to < 4 years	1 to 14	nap
older inf	12 months to < 18 months	2 to 12	
4's	4 years to < 5 years	1 to 8	
older inf	12 months to < 18 months	2 to 14	



Complaint Allegations

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.

Domain:01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

Code: 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.

Allegation: It was alleged a school age child was left behind at school at the end of the day. The child's class was released late and the bus left without the child.

Determination: Substantiated

Findings: 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) 1 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.

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

Risk Level: Low

Corrective Action Plan Due: 11/11/2024

Summary of Additional Non-Compliances

Serious Risk Non-Compliances
No Additional Serious Risk Non-Compliances were observed during this inspection



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