

## **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	ils		
Program Name	Program Number		Program Type	
Kairo Kids Childcare Center	2190020313		Child Care Center	
Address			County	
874 E. Aurora Rd Macedonia			SUMMIT	
ОН				
44056				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under	2 ½
07/16/2019	E	48	11	
Fire Inspection Approval Date	Food Service Risk Level			
10/07/2024	Level III			

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
01/30/2025	2:21 PM		6:22 PM	
Reviewer:	Reviewer:			
MICHELE FAKAN				
	Summary of Findings			
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1	0	0	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)		0	0	0
Young Toddler		6	0	6
Total Under 2 ½ Years	11	6	0	6
Older Toddler		0	0	0
Preschool		7	0	7
School Age		0	5	5
Total Capacity/Enrollment	40	7	5	18

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



school age	School-Age to < 11 years	1 to 3	
school age	School-Age to < 11 years	1 to 3	
Toddler/ Preschool	18 months to < 30 months	1 to 6	nap
Toddler/ Preschool	18 months to < 30 months	1 to 5	

## **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: 09 Children's Files

Rule: 5180:2-12-15 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 2 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



Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	bocamenting statement(s), in applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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 10/7/2025.
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Although the program had documentation of a current fire inspection without any uncorrected violations at the time of the licensing inspection, the program did not have the fire inspection completed within 12 months from the date of the last fire inspection without any uncorrected violations. Please ensure that fire inspections are completed in accordance with the rule requirements.
Rule	Status	Documenting Statement(s), If applicable
	- Julius	bearing statement(s), it applicable



		the audit number and date of expiration: KWET-D3CQNH and expires 3/1/2025.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator Qualifications	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator Responsibilities/Requirements	Compliant	Boodinerting statement(3), it approaches
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements	Compliant	Documenting Statement; All Child Care Staff Members had verification of educational requirements on file at the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.
	I	
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 5180:2-12-10 Health Training Requirements	Status   Compliant	Documenting Statement(s), If applicable
D. I.		D (1. 6) (1. 1/2) (5. 1/2)
Rule: 5180:2-12-10 Professional Development Requirements	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: At the time of the inspection, all child care staff



		members had completed the required
		amount of professional development
		training.
Pode	Chatina	Decrease time State as aut/a) If a salicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements	*	play area is separated from traffic and
		other hazards by a fence.
		,
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
Andrew Commence		and documented, as required. The most
		recent inspection report form was dated
		1/16/2025.
		1/10/2023.
<u></u>	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	(2)
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Compliant	
5180:2-12-12 Safe Environment	Compliant	
S180:2-12-12 Safe Environment  Rule  5180:2-12-13 Sanitary Equipment and	Compliant	
S180:2-12-12 Safe Environment  Rule  5180:2-12-13 Sanitary Equipment and	Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-13 Sanitary Equipment and Environment  Rule Rule	Status Compliant Status Status	
Rule 5180:2-12-13 Sanitary Equipment and Environment  Rule Sule Sule Sule Sule Sule Sule Sule S	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-13 Sanitary Equipment and Environment  Rule Rule	Status Compliant Status Status	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable		
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was		
Environment		observed posted stating that smoking is		
		prohibited at the program.		
Rule	Status	Documenting Statement(s), If applicable		
5180:2-12-13 Toothbrushing	Compliant			
Requirements				
Rule	Status	Documenting Statement(s), If applicable		
5180:2-12-14 Transportation and Field	Compliant			
Trip Procedures				
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: The driver(s)		
Driver Requirements		had completed the required ODJFS driver		
		training.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: An annual		
Vehicle Requirements		safety check of the vehicle(s), using the		
		JFS 01230 "Vehicle Inspection Report For		
		Child Care Centers" form, was verified		
		and dated 2/1/2024.		
Pulse F190e2 12 14 Transportation	Compliant	Desumenting Statements During the		
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: During the inspection, weekly safety inspections		
Vehicle Requirements		and/or monthly emergency exiting drills		
		were completed and documented, as required using the ODJFS sample form.		
		required using the ODJFS sample form.		
<u> </u>	<u> </u>			
Rule	Status	Documenting Statement(s), If applicable		
5180:2-12-15 Medical/Physical Care	Compliant	2 of a monthly of a content (a), in applicable		
Plans				
[	I.			
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of		
and General Emergency Plan		the inspection, the complete prescribed		
and benefit Emergency Figure		JFS 01242 "Medical, Dental, and General		
		Emergency Plan For Child Care" were		
		posted in the program as required.		
		posted in the program as required.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation		
The state of the s		for completed fire, weather, and		
	l .	15. Sompleted in c, wedther, and		



~		
		emergency/lockdown drills was verified
		during this inspection.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Compliant	
Precautions	3	
		<u>.</u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease	Carl Language # manage rate page 4	"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
		und parents.
	1	l
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting	Sompriorite	
Reporting	1	<u>I</u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	Documenting Statement(S), it applicable
System Application Control of the Co	Compliant	
Equipment		
	T -	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	
5.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	
Dod -	Chatana	
Rule 5122 12 12 C	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
Rule	Ctatus	Documenting Statement/s\ If smalleship
	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
L	1	1
Dula	Ctatus	Decimenting Statement (a) If and itself
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement/s) If applicable
		Documenting Statement(s), If applicable
Rule: 5180:2-12-18 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: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	Documenting Statement(s), if applicable
5180:2-12-20 Cots and Napping	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Compliant	getatement (e), it appreads
Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	, , , , ,
L		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
Administration		