

Family Child Care 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 <u>http://jfs.ohio.gov/CDC/childcare.stm</u>. 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
Club Kidz	2200023306	FCC - Type B Home
Address		County
2466 river road		HAMILTON
Cincinnati		
ОН 45204		

	Inspection Information			
Inspection Type	Inspection So	соре	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
06/02/2023	9:55 AM		10:40 AM	
Reviewer:				
Jennifer Herzog	Jennifer Herzog			
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	2	0	0	2

Lic	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 Years	3	0	0	0	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		0	0	0	
Total Capacity/Enrollment	6	0	0	0	

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
6/2/2023		1 to 0	



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: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to store alcohol so it is not accessible to children.



Findings: During the inspection, alcohol was determined to be in a space that was accessible to children during hours of operation but no children were present. These items must be removed or stored in space not approved or used for children as required. Submit the program's corrective action plan to verify compliance with this rule.

Corrective Action Plan Due: 07/05/2023

Domain: 05 Health & Safety

Rule: 5101:2-13-16 Emergency Drills

Code: The program is required to complete and document the required drills.

Findings: During the inspection, it was determined that the required drills were not completed for item number 3 below:

- 1. Monthly fire drills
- 2. Monthly weather emergency drills (March through September)
- 3. Emergency/lockdown drills in each quarter of the calendar year

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

Corrective Action Plan Due: 07/05/2023

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
L		
Pulo	Status	Documenting Statement(c) If anylicable
Rule 5101:2-13-02 Provider Medical	Status Compliant	Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
L		
Pulo	Status	Documenting Statement(c) If analisable
Rule 5101:2-13-04 Building Requirements	Status Compliant	Documenting Statement(s), If applicable
for Type B Homes		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B		
Home		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
L	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
L	1	
Rule	Status	Documenting Statement(s), If applicable



Requirements Status Documenting Statement(s), If applicable S101:2-13-08 Whistle Blower Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-09 Background Checks Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-10 Health Training Compliant Documenting Statement(s), If applicable S101:2-13-10 Professional Compliant Documenting Statement(s), If applicable S101:2-13-11 Outdoor Space Compliant Documenting Statement(s), If applicable S101:2-13-11 Outdoor Equipment Compliant Documenting Statement(s), If applicable S101:2-13-11 Fall Zone Status Documenting Statement(s), If applicable S101:2-13-12 Safe Equipment Compliant Documenting Statement(s), If applicable S101:2-13-13 Clean environment and compliant Compliant Compliant <th>F101.2 12 08 Child Corro Staff</th> <th>Compliant</th> <th></th>	F101.2 12 08 Child Corro Staff	Compliant	
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