

# 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
STOT'S - 12-02 FLONINGL MIGNICAL	Compliant	
-		
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		
	1	I
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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5101:2-13-11 Outdoor Space   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-11 Outdoor Equipment   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-11 Fall Zone   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-12 Safe Equipment   Compliant   Documenting Statement(s), If applicable     Rule   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 equipment   Compliant   Documenting Statement(s), If applicable			
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Rule   Status   Documenting Statement(s), If applicable     5101:2-13-11 Outdoor Equipment   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-11 Fall Zone   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-11 Fall Zone   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-12 Safe Equipment   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-13 Clean environment and equipment   Compliant   Image: Compliant	5101:2-13-11 Outdoor Space		
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S101:2-13-11 Outdoor Equipment   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-11 Fall Zone   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-12 Safe Equipment   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-12 Safe Equipment   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-13 Clean environment and equipment   Compliant   Image: Compliant			
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S101:2-13-12 Safe Equipment Compliant   Rule Status   5101:2-13-13 Clean environment and equipment Compliant			I
S101:2-13-12 Safe Equipment Compliant   Rule Status   5101:2-13-13 Clean environment and equipment Compliant	Rule	Status	Documenting Statement(s) If applicable
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5101:2-13-13 Clean environment and equipment Compliant	Dulo	Status	Documenting Statement(s) If surlishing
equipment			Documenting Statement(s), if applicable
		Compliant	
	equipment		
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5101:2-13-13 Handwashing Compliant		Status	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
D.I.	Chathar	
Rule 5101:2-13-15 Child Records Retention	Status Compliant	Documenting Statement(s), If applicable
and Confidentiality		



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and General Emergency Plan	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
Rule	Chatura	
5101:2-13-18 Attendance	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-19 Supervision	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Rule	Status	Decumenting Statement(s) If analisable
5101:2-13-20 Sleep and Nap Requirements	Compliant	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
L		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
	Status	Documenting Statement(s), If applicable
Rule		
5101:2-13-24 Parent Permission for	Compliant	
5101:2-13-24 Parent Permission for		



S101:2-13-25 Medication Requirements   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-07 Provider Responsibilities   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-18 Group Size and Ratios   Compliant   Documenting Statement(s), If applicable     S101:2-13-18 Group Size and Ratios   Compliant   Documenting Statement(s), If applicable     S101:2-13-18 Group Size and Ratios   Compliant   Documenting Statement(s), If applicable     S101:2-13-18 Group Size and Ratios   Compliant   Documenting Statement(s), If applicable     S101:2-13-19 Carbon Monoxide   Compliant   Documenting Statement(s), If applicable     S101:2-13-12 Carbon Monoxide   Compliant   Documenting Statement(s), If applicable     S101:2-13-11 Indoor Space   Compliant   Documenting Statement(s), If applicable     S101:2-13-17 Programming   Compliant   Documenting Statement(s), If applicable     S101:2-13-24 On-site Pools   Compliant   Documenting Statement(s), If applicable     S101:2-13-12 Pets   Compliant   Documenting Statement(s), If applicable     S101:2-13-24 Swimming Sites   Co	Rule	Status	Documenting Statement(s), If applicable
Requirements   Status   Documenting Statement(s), If applicable     S101:2-13-07 Provider Responsibilities   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-18 Group Size and Ratios   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13 Written Policies and Procedures   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-12 Carbon Monoxide Detectors - Type B Only   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable   Compliant     S101:2-13-11 Indoor Space   Compliant   Documenting Statement(s), If applicable     S101:2-13-17 Programming   Compliant   Documenting Statement(s), If applicable     S101:2-13-24 On-site Pools   Compliant   Documenting Statement(s), If applicable     S101:2-13-12 Pets   Compliant   Documenting Statement(s), If applicable     S101:2-13-24 Swimming Sites   Compliant   Documenting Statement(s), If applicable			
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S101:2-13-12 Carbon Monoxide Detectors - Type B Only   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-11 Indoor Space   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-17 Programming   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-24 On-site Pools   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-24 On-site Pools   Compliant   Documenting Statement(s), If applicable     S101:2-13-24 On-site Pools   Compliant   Documenting Statement(s), If applicable     S101:2-13-12 Pets   Compliant   Documenting Statement(s), If applicable     S101:2-13-24 Swimming Sites   Compliant   Documenting Statement(s), If applicable	FIOLEGUIES		
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