

# **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
Ivy Pointe Wild About Kidz LLC	2210024501		Child Care Center
Address			County
4250 Ivy Pointe Blvd. Cincinnati			CLERMONT
OH 45245			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
08/06/2021	E	71	
Fire Inspection Approval Date	Food Service Risk Level		
08/09/2021	Level II		

Inspection Information				
Inspection Type	Inspection S	соре	Inspection Notice	
Provisional	Full		Unannounced	
Inspection Date	Begin Time 8	3:50 AM	End Time 12:50 PM	
05/11/2022				
Reviewer:				
BRIAN CHASTAIN				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	3	0	0	5

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)		9	0	9
Young Toddler		15	0	15
Total Under 2 ½ Years	19	24	0	24
Older Toddler		6	0	6
Preschool		25	0	25
School Age		1	0	1
Total Capacity/Enrollment	48	32	0	56

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Preschool	3 years to < 4 years	1 to 6	



Department of Education Department of Job and Family Services

Preschool	3 years to < 4 years	1 to 7	
Infant	0 to < 12 months	2 to 5	
Infant	0 to < 12 months	2 to 7	
Pre-K	3 years to < 4 years	1 to 11	
Pre-K	3 years to < 4 years	1 to 12	
Toddler 2	18 months to < 30 months	1 to 6	
Toddler 2	18 months to < 30 months	1 to 7	
Toddler 1	18 months to < 30 months	1 to 4	
Toddler 1	18 months to < 30 months	1 to 6	

## **Summary of Non-Compliances**

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

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

Moderate R	isk Non-	Compliances
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No Moderate Risk Non-Compliances were observed during this inspection



### Low Risk Non-Compliances

#### Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

<u>Code</u>: The program staff medicals are required to be completed within the previous 12 months from the employee's first day of employment.

<u>Finding</u>: In review of the staff records, it was determined that medical examination statement(s) on file at the program were not dated within 12 months of the employee's first day of employment, for the employee(s) listed on the Employee Record Chart. Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/15/2022

#### Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

<u>Code</u>: The program staff medicals are required to include all information.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for those employees listed on the Employee Record Chart did not include the required information listed below in number 4.

1. Date of examination;

2. Signature, business address, and telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination;

- 3. A statement that verifies that the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 4. Tuberculosis (TB) screening/test

a. Documentation of the screening process to determine if the employee resided in a country identified by the World Health Organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment;

- b. Results of a TB test for employees meeting both criteria in 4a;
- c. Results of additional testing for employees with a positive TB test;

d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.



#### Corrective Action Plan Due: 06/15/2022

#### Domain: 08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to maintain a current JFS 01176 "Program Notification of Background Check Review for Child Care" on file for each staff.

<u>Finding</u>: In review of the staff records, it was determined that background check requirements had not been followed, for the individual(s) listed on the Employee Record Chart, as noted in number 2, 3 below:

1. The JFS 01176 Program Notification of Background Check Review for Child Care the program received from the Department was not on file and the individual was not left alone with children.

2. The JFS 01177 Individual Notification of Background Check Review for Child Care was on file instead of the JFS 01176.

3. The JFS 01176 on file was for a different program.

Submit the program's corrective action plan, which includes a statement that the correct form is now on file, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/15/2022

#### Domain: 08 Staff Files

<u>Rule</u>: 5101:2-12-08 Child Care Staff Member Educational Requirements <u>Code</u>: The program staff is required to have educational verification on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education was not on file for Child Care Staff Member(s) listed on the Employee Record Chart, as required. Submit the program's corrective action plan, which includes a copy of the verification of a high school education, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/15/2022

**Domain: 08 Staff Files** 



# Rule: 5101:2-12-08 Medical Statement

<u>Code</u>: The program staff medicals are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined a completed medical examination statement for the employee(s) listed on the Employee Record Chart was not on file, as required by this rule. Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/15/2022

# Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable



5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection	Compliant	
Whistle blower riblection		
Rule	Status	Documenting Statement(c) If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement(s), If applicable Documenting Statement: The program
0	Compliant	had at least one Child Care Staff Member
Requirements		
		with currently valid training in First Aid,
		Management of Communicable Disease,
		CPR, and Child Abuse Prevention present
		and readily accessible during all hours of
		operation.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
		members had completed the required
		amount of professional development
		amount of professional development training.
Rule	Status	
Rule 5101:2-12-11 Indoor Space	Status Compliant	training.
		training.
5101:2-12-11 Indoor Space		training.
5101:2-12-11 Indoor Space		training.
5101:2-12-11 Indoor Space Requirements Rule	Compliant Status	training.   Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children	Compliant	training.   Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements Rule	Compliant Status	training.   Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years	Compliant Status Compliant	training.   Documenting Statement(s), If applicable   Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule	Compliant Status Compliant Status	training.   Documenting Statement(s), If applicable   Documenting Statement(s), If applicable   Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space RequirementsRule5101:2-12-11 Separation of Children Under 2 1/2 YearsRuleRule:Storage	Compliant Status Compliant	training.   Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule	Compliant Status Compliant Status	training.   Documenting Statement(s), If applicable   Documenting Statement Statement Statement   Documenting Statement
5101:2-12-11 Indoor Space RequirementsRule5101:2-12-11 Separation of Children Under 2 1/2 YearsRuleRule:Store	Compliant Status Compliant Status	training.   Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space RequirementsRule5101:2-12-11 Separation of Children Under 2 1/2 YearsRuleRule:Store	Compliant Status Compliant Status	training.   Documenting Statement(s), If applicable   Documenting Statement Statement Statement   Documenting Statement
5101:2-12-11 Indoor Space   Requirements   Rule   5101:2-12-11 Separation of Children   Under 2 1/2 Years   Rule   Rule: 5101:2-12-11 Outdoor Space   Requirements	Compliant    Status   Compliant   Status   Compliant	training.   Documenting Statement(s), If applicable   Documenting Statement(s), If applicable   Documenting Statement(s), If applicable   Documenting Statement(s), If applicable   Documenting Statement: The outdoor   play area is separated from traffic and   other hazards by a fence.
5101:2-12-11 Indoor Space RequirementsRule5101:2-12-11 Separation of Children Under 2 1/2 YearsRuleRule:S101:2-12-11 Outdoor Space	Compliant    Status   Compliant   Status   Compliant   Status   Status   Status   Status   Status   Status   Status	training.   Documenting Statement(s), If applicable   Documenting Statement (s), If applicable   Document (s), If applicable   Document (s), If applicable   Document (s), If applicable   Document (s), If applicable   Docum



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
·····		observed to be in good condition.
		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed
		clean and in good repair.
Rule	Status	Documenting Statement(c) If applicable
		Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
		required by the rule.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Environment		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
Rule	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-15 Child Medical and		Documenting Statement(s), If applicable
Rule 5101:2-12-15 Child Medical and		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-15 Child Medical and Enrollment Records	Compliant	
Rule 5101:2-12-15 Child Medical and Enrollment Records Rule	Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-12-15 Child Medical and Enrollment Records Rule Rule: 5101:2-12-15 Medical/Physical	Compliant Status	Documenting Statement(s), If applicable Documenting Statement: The program
Rule 5101:2-12-15 Child Medical and Enrollment Records Rule Rule: 5101:2-12-15 Medical/Physical	Compliant Status	Documenting Statement(s), If applicable Documenting Statement: The program had current information on the medical
Rule 5101:2-12-15 Child Medical and Enrollment Records Rule Rule: 5101:2-12-15 Medical/Physical	Compliant Status	Documenting Statement(s), If applicable Documenting Statement: The program had current information on the medical status and the required treatment plan
Rule 5101:2-12-15 Child Medical and Enrollment Records Rule Rule: 5101:2-12-15 Medical/Physical	Compliant Status	Documenting Statement(s), If applicable Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.
Rule   5101:2-12-15 Child Medical and   Enrollment Records   Rule   Rule: 5101:2-12-15 Medical/Physical   Care Plans   Rule	Compliant Status	Documenting Statement(s), If applicable Documenting Statement: The program had current information on the medical status and the required treatment plan
Rule   5101:2-12-15 Child Medical and   Enrollment Records   Rule   Rule: 5101:2-12-15 Medical/Physical   Care Plans	Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.
Rule   5101:2-12-15 Child Medical and   Enrollment Records   Rule   Rule: 5101:2-12-15 Medical/Physical   Care Plans   Rule	Compliant    Status   Compliant   Status   Status	Documenting Statement(s), If applicable Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.
Rule   5101:2-12-15 Child Medical and   Enrollment Records   Rule   Rule: 5101:2-12-15 Medical/Physical   Care Plans   Rule   5101:2-12-16 Medical, Dental, and	Compliant    Status   Compliant   Status   Status	Documenting Statement(s), If applicable Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.
Rule   5101:2-12-15 Child Medical and   Enrollment Records   Rule   Rule: 5101:2-12-15 Medical/Physical   Care Plans   Rule   5101:2-12-16 Medical, Dental, and	Compliant    Status   Compliant   Status   Compliant   Status   Status   Status   Status   Status   Status   Status	Documenting Statement(s), If applicable Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.
Rule   5101:2-12-15 Child Medical and   Enrollment Records   Rule   Rule: 5101:2-12-15 Medical/Physical   Care Plans   Rule   5101:2-12-16 Medical, Dental, and   General Emergency Plan	Compliant    Status   Compliant   Status   Compliant   Status   Compliant	Documenting Statement(s), If applicable   Documenting Statement: The program   had current information on the medical   status and the required treatment plan   for the children with health conditions.   Documenting Statement(s), If applicable
Rule   5101:2-12-15 Child Medical and   Enrollment Records   Rule   Rule: 5101:2-12-15 Medical/Physical   Care Plans   Rule   5101:2-12-16 Medical, Dental, and   General Emergency Plan   Rule	Compliant    Status   Compliant   Status   Compliant   Status   Status   Status   Status   Status   Status   Status	Documenting Statement(s), If applicable   Documenting Statement: The program   had current information on the medical   status and the required treatment plan   for the children with health conditions.   Documenting Statement(s), If applicable
Rule   5101:2-12-15 Child Medical and   Enrollment Records   Rule   Rule: 5101:2-12-15 Medical/Physical   Care Plans   Rule   5101:2-12-16 Medical, Dental, and   General Emergency Plan   Rule	Compliant    Status   Compliant   Status   Compliant   Status   Status   Status   Status   Status   Status   Status	Documenting Statement(s), If applicable   Documenting Statement: The program   had current information on the medical   status and the required treatment plan   for the children with health conditions.   Documenting Statement(s), If applicable



5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The current JFS
Communicable Disease		08087 Communicable Disease Chart was
		posted and was readily available to staff
		and parents.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
Reporting		Incident/Injury Report For Child Care
		forms reviewed during this inspection
		were complete as required.
D.I.	Chathan	
Rule 5101:2-12-16 Written Disaster Plan	Status Compliant	Documenting Statement(s), If applicable
S101.2-12-16 Whiteh Disaster Plan	Compliant	
Rule	Ctatus	Decumenting Statement(c) If employed
Rule: 5101:2-12-17 Daily Schedule	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Daily schedules
Rule. 5101.2-12-17 Daily Schedule	compliant	were observed posted.
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the
		inspection, developmentally-appropriate
		practices were observed in the
		classroom(s).
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
		was observed for the toddler groups.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 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
	1	required.



Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement(s), in applicable Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
Dula	Status	Desumanting Statemant/s) If applicable
Rule 5101:2-12-18 Attendance Records	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Desumenting Statement/s) If applicable
5101:2-12-19 Child Guidance	Compliant	Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during nap time.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were labeled with the assigned infant's name.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements	Compliant	
Rule	Status	Documenting Statement/s) If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-22 Safe Food	Status Compliant	Documenting Statement(s), If applicable
Handling/Storage	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
		daily written records for all infants were
		viewed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: Bottles and
Food Preparation		opened food were stored in a refrigerator
		located in the infant room.
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: Infants were fed
Food Preparation		in conformity with parent/guardian's
		written, dated instructions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate
Toilet Training	Compliant	diaper changing procedures were
		observed during the inspection in the
		infant/toddler rooms.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: The program
Administration		had complete written documentation for
		administering medication or food
		supplements.