

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 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		
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				
07/19/2022	Level II				

	Inspection Information				
Inspection Type Annual	Inspection So Full	cope	Inspection Notice		
Inspection Date	Begin Time 9:30 AM		Unannounced End Time 3:37 PM		
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	1	2	

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)		11	0	11
Young Toddler		8	0	8
Total Under 2 ½ Years	19	19	0	19
Older Toddler		9	0	9
Preschool		26	0	26
School Age		0	0	0
Total Capacity/Enrollment	48	35	0	54

Si	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment



Department of Education Department of Job and Family Services

Infant	0 to < 12 months	2 to 6	
Infant	0 to < 12 months	1 to 5	
Toddler 1	18 months to < 30 months	2 to 8	Toddlers combined
Toddler 1	18 months to < 30 months	2 to 8	Toddlers combined
Preschool	30 months to < 36 months	1 to 7	
Preschool	30 months to < 36 months	1 to 7	
Pre-K	18 months to < 30 months	1 to 12	One young toddler present
Pre-K	18 months to < 30 months	1 to 12	One young toddler present

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

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

<u>Code</u>: The program is required to maintain the appropriate staff to child ratio for each group served.

<u>Finding</u>: During the inspection, a ratio of one child care staff member for 12 children was determined to have occurred for the Pre-K group when the situation in number 8 below occurred:

1. A child care staff member stepped out of the room.

2. A child care staff member had not arrived at work on time.



- 3. Children were present who were not scheduled to be there.
- 4. A child care staff member was unable to work.
- 5. A child was injured in that group.

6. A child arrived in the group before a second staff member was scheduled to arrive with the group.

7. Two groups were combined, and the program did not follow the ratio for the youngest child in the group.

8. A child was present with an older age group, and the program did not follow the ratio for the youngest child in the group.

9. Ratio was doubled for more than two hours while children were napping.

10. Ratio was doubled while children were napping for a group that included at least one infant.

11. Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.

12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.

13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.

14. The child care staff member did not return to the group after allowing access to the school age only program. 15. Other [].

Additional child care staff members must be hired or current child care staff members must be rescheduled to maintain compliance. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/14/2023

Low Risk Non-Compliances

Domain: 08 Staff Files

<u>Rule</u>: 5101:2-12-08 Orientation Training & Whistle Blower Protection <u>Code</u>: The program is required to have staff complete the online staff orientation training.

<u>Finding</u>: In review of the staff records, it was determined that child care staff member(s) had not completed the online orientation training as noted in number 1 below:

1. Within 30 days of starting employment at the program as a child care staff member.

- 2. No documentation of completing the training after December 31, 2016.
- 3. Completion of the training was not verified in the OPR.



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

Corrective Action Plan Due: 01/14/2023

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 or in the Ohio Professional Registry.

<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education was not on file nor verified in the Ohio Professional Registry for Child Care Staff Member 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: 01/14/2023

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	-	



Department of Education Department of Job and Family Services

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection	p	
•		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
	•	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service license was observed posted.
Requirements		license was observed posted.
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		
Dula	Chature	
Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-07 Written Program Policies and Procedures	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status Compliant	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Status Compliant	Documenting Statement: The program
		Documenting Statement: The program had at least one Child Care Staff Member
Rule: 5101:2-12-10 Health Training		Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid,
Rule: 5101:2-12-10 Health Training		Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease,
Rule: 5101:2-12-10 Health Training		Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present
Rule: 5101:2-12-10 Health Training		Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of
Rule: 5101:2-12-10 Health Training		Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present
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Rule: 5101:2-12-10 Health Training Requirements	Compliant	Documenting Statement: The program had at least one Child Care Staff Member 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.
Rule: 5101:2-12-10 Health Training Requirements Rule	Compliant	Documenting Statement: The program had at least one Child Care Staff Member 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.Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training Requirements Rule Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: The program had at least one Child Care Staff Member 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. Documenting Statement(s), If applicable Documenting Statement: At the time of
Rule: 5101:2-12-10 Health Training Requirements Rule Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: The program had at least one Child Care Staff Member 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. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff



Rule Status Documenting Statement(s), If applicable			
RuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-12 Safe EquipmentCompliantDocumenting Statement: Equipment was observed to be in good condition.RuleStatusDocumenting Statement(s), If applicable5101:2-12-12 Safe EnvironmentCompliantRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-13 SanitaryCompliantDocumenting Statement: On the day of the inspection, the program provided a clean environment in accordance with			
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clean environment in accordance with	5101:2-12-12 Safe Environment Rule		
clean environment in accordance with	5101:2-12-12 Safe Environment Rule		
	5101:2-12-12 Safe Environment Rule Rule: 5101:2-12-13 Sanitary		Documenting Statement: On the day of
	5101:2-12-12 Safe Environment Rule Rule: 5101:2-12-13 Sanitary		Documenting Statement: On the day of the inspection, the program provided a
Appendix A of this rule, which included	5101:2-12-12 Safe Environment Rule Rule: 5101:2-12-13 Sanitary		Documenting Statement: On the day of the inspection, the program provided a
	5101:2-12-12 Safe Environment Rule Rule: 5101:2-12-13 Sanitary		Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with
the furniture materials and equinment	5101:2-12-12 Safe Environment Rule Rule: 5101:2-12-13 Sanitary		Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with
the furniture, materials and equipment.	5101:2-12-12 Safe Environment Rule Rule: 5101:2-12-13 Sanitary		Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included
	5101:2-12-12 Safe Environment Rule Rule: 5101:2-12-13 Sanitary		Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included
the furniture, materials and equipment.	5101:2-12-12 Safe Environment Rule Rule: 5101:2-12-13 Sanitary		Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included
	5101:2-12-12 Safe Environment Rule Rule: 5101:2-12-13 Sanitary		Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with
	5101:2-12-12 Safe Environment Rule Rule: 5101:2-12-13 Sanitary		Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included
	5101:2-12-12 Safe Environment Rule Rule: 5101:2-12-13 Sanitary		Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included
	5101:2-12-12 Safe Environment Rule Rule: 5101:2-12-13 Sanitary		Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included
	5101:2-12-12 Safe Environment Rule Rule: 5101:2-12-13 Sanitary		Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included



5101:2-12-13 Handwashing Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment	compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, a system to ensure
		children's records were updated annually was being utilized.
		was being attilized.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
Rule 5101:2-12-16 Medical, Dental, and	Status Compliant	Documenting Statement(s), If applicable
General Emergency Plan	Compliant	
General Energency Han		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
Rule 5101:2-12-16 First Aid/Standard	Status Compliant	Documenting Statement(s), If applicable
Precautions	Compliant	
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
Nule	Status	Documenting statement(s), if applicable



Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
·		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Pulo	Status	Documenting Statement(s) If applicable
Rule 5101:2-12-18 Group Size	Status Compliant	Documenting Statement(s), If applicable
5101.2-12-18 Gloup Size	Compliant	
		I
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		inspection, attendance records were
		reviewed. Child Care Staff Members were
		viewed recording the attendance for each child upon arrival and departure. All
		attendance records met the requirements
		of the rule and were kept with the group
		at all times.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff Members were supervising the children
		and were able to intervene as needed.
		and were able to intervene as needed.
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
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	Compliant	
Requirements	compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
5101.2-12-22 Huid Wilk Requirements	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
	Compliant	
Handling/Storage		
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: All bottles were
Food Preparation		labeled as required.
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
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		