

# **Center Complaint Inspection Summary 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 Details					
Program Name	Program Number	Program Type			
Kidz Klub Learning Center	2210024882	Child Care Center			
Address		County			
8162 Colerain Ave Cincinnati OH 45231		HAMILTON			

Inspection Information								
Inspection Type				Inspection Scope		Inspection Notice		
Complaint				Partial		Unannounced		
Reviewer(s) Beverly McGlasson		Inspection Day		Begin Time		End Time		
	01/31/202		23	8:07 AM		12:09 PM		
Summary of Findings								
No. Rules Verified	No. Rules with Non-co	mpliances No. Serious Ris		(	No. Moderate Risk	No. Low Risk		
5	2	0			0	2		

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Infant	0 to < 12 months	1 to 1				
Toddler 1	18 months to < 30 months	2 to 8	This ratio includes toddler, preschool, and school aged children.			
Toddler 1	18 months to < 30 months	1 to 6	This ratio includes toddler, preschool, and school aged children.			
Toddler 1	18 months to < 30 months	2 to 7	This ratio includes toddler, preschool, and school aged children.			



No Complaints were observed during this inspection.

# **Complaint Allegations**

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.

Summary of Additional Non-Compliances

Serious Risk Non-Compliances

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

**Moderate Risk Non-Compliances** 

No Additional Moderate Risk Non-Compliances were observed during this inspection



## Low Risk Non-Compliances

### Domain:02 Safe & Sanitary Environment

#### Rule: 5101:2-12-12 Safe Equipment

Code: The program is required to place fans, air conditioners, heat pumps, and space heaters in a place inaccessible to children.

Findings: During the inspection, it was determined that the program's space heater was unsafe, as noted in number 5 below:

- 1. The fan was unstable and could easily tip over;
- 2. The fan had openings a finger could enter;
- 3. The pipes from the heat pump felt hot to the touch;
- 4. The space heater felt hot to the touch;
- 5. The position of the space heater was not placed behind a gated area per the fire department's requirements.
- 6. The air-conditioning unit was not enclosed and was accessible to children on the playground.

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

Corrective Action Plan Due: 03/02/2023

#### Domain:05 Health & Safety

Rule: 5101:2-12-22 Fluid Milk Requirements

Code: The program is required to serve age-appropriate fluid milk or obtain written documentation when serving substitutions for fluid milk.

Findings: During the inspection, it was determined that required documentation for substitutions for fluid milk was not on file as noted in number 3 below:

1. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when infants up to 12 months of age are served anything other than formula or breast milk.

2. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when infants and toddlers 12 months of age up to 24 months of age are served anything other than unflavored whole homogenized vitamin D fortified cow's milk, breast milk, or non-cow milk substitution that is nutritionally equivalent to milk.

3. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when toddlers and children 24 months of age and older are served anything other than unflavored one per cent milk that is vitamin A and D fortified, unflavored fat free or skim milk that is vitamin A and D fortified, or non-cow milk substitutions that are nutritionally equivalent to milk.

4. Written parental consent for non-cow milk substitutions that are nutritionally equivalent to milk for children 12 months of age and older.

5. The program did not have the type of milk on-site to ensure that all children were served age-appropriate fluid milk.

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.

