

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 Deta	ails		
Program Name	Program Number		Program Type	
KinderCare Learning Center	2220025822		Child Care Center	
Address 1069 Nimitzview Drive Cincinnati OH 45230			County HAMILTON	
Building Approval Date 08/06/2002	Use Group/Code E	Occupancy Limit	Maximum Under 2 ½	
Fire Inspection Approval Date 01/11/2023	Food Service Risk L Level III	Food Service Risk Level Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 12/19/2023	Begin Time 9:15 AM		End Time 12:45 PM	
Reviewer: KIM SUERMANN				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances No. Serious Risk No. Moderate Risk No. Low Risk			No. Low Risk
58	0	0	0	0

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		6	0	6
Total Under 2 ½ Years	24	6	0	6
Older Toddler		15	0	15
Preschool		62	0	62
School Age		3	0	3
Total Capacity/Enrollment	111	80	0	86

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range		Ratio Observed	Comment

DP 1	18 months to < 30 months	2 to 10	Same ratio
			throughout
			inspection
DP 2	30 months to < 36 months	2 to 14	
DP 2	30 months to < 36 months	2 to 13	
PS 1	3 years to < 4 years	1 to 9	Same ratio
			throughout
			inspection
PS 2	3 years to < 4 years	1 to 8	
PS 2	3 years to < 4 years	1 to 9	
PK 1	4 years to < 5 years	2 to 14	Same ratio
			throughout
			inspection
PK 2	4 years to < 5 years	2 to 10	
PK 2	4 years to < 5 years	1 to 8	

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

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was in a location visible to parents as required.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current Information	Compliant	Documenting Statement: The program had current information entered in the Ohio Child Licensing and Quality System (OCLQS).



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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Pulo	Status	Documenting Statement(s) If a will call
Rule F101:2 12 04 Building Donortmont	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department Inspection	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
Rule. 5101.2-12-04 The Inspection	Compliant	Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 1/11/2024.
		new me inspection by 1/11/2024.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		#GBAS CPCLRQ, exp 3/1/2024.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Ctatus	Documenting Statement(s) If applicable
5101:2-12-07 Administrator	Status Compliant	Documenting Statement(s), If applicable
Responsibilities/Requirements	Compliant	
nesponsibilities/ nequirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
. Subject and Frederica		and procedures since it was last approved
		by this Department.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection	i i	the inspection, all child care staff

		members had met orientation training requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
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	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional Development Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	(//)]
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 12/6/2023.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: The outdoor play space and equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed.

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Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective			
Zones		material used under outdoor equipment			
		was padded matting.			
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Rule	Status	Documenting Statement(s), If applicable			
5101:2-12-12 Safe Equipment	Compliant	0 (" 11			
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Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning			
Naic. 3101.2 12 12 3arc Environment	Compilant	supplies were viewed stored out of the			
		reach of children.			
		reach of children.			
Pulo	Status	Documenting Statement(s) If applicable			
Rule	0.00.00.0	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(s), If applicable			
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Children were			
Requirements		viewed washing their hands, as required			
		by the rule.			
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was			
Environment	'	observed posted stating that smoking is			
		prohibited at the program.			
		promotes at the programm			
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of			
Enrollment Records	Compilant	the inspection, 25% of the children's			
Linolinient Necords					
		records were reviewed, and the records			
		were complete, as required by the rule.			
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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	Status	Documenting Statement(s), If applicable			

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Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General
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		Emergency Plan For Child Care" were
		posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Haler STOTIL TE TO Emergency Stills	Compilant	_
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
Frecautions		, , , , , , , , , , , , , , , , , , , ,
		first aid kits available as required on each
		floor.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
Communicable bisease		
		posted and was readily available to staff
		and parents.
Rule	Status	Documenting Statement(s), If applicable
11010		Documenting statement(s), if applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
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Dule	Chahua	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
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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
		required.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
Naic. 3101.2 12 10 Natio	Compliant	ratios observed during the inspection
		were in compliance.
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records		Members were observed recording the
		attendance for each child upon arrival
		and documenting each child's departure.
		The program documents on paper and
		electronically.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the
Maler 310112 12 13 Super Vision	Compilant	inspection, child care staff were observed
		meeting the basic needs of all children
		assigned to the group.
		assigned to the group.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The menu
	·	posted reflected the meal served. Lunch
		was observed as cheeseburgers on a bun,
		green beans, mango and milk.

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate
Toilet Training		diaper changing procedures were
		observed during the inspection in the DP
		1 room.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: Medication was
Administration		stored locked box on the wall.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.
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