

# **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				
krayolakidzklub	2220026010	Child Care Center				
Address		County				
4002 glenway ave cincinnati OH 45205		HAMILTON				

Inspection Information									
Inspection Type				Inspection Scope		Inspection Notice			
Complaint				Partial		Unannounced			
Reviewer(s) Bever	Reviewer(s) Beverly McGlasson Inspe		n Day	Begin Time		End Time			
	09/28/202		22	10:50 AM		11:45 AM			
Summary of Findings									
No. Rules Verified	No. Rules with Non-compliances		No. Serious Risk		No. Moderate Risk	No. Low Risk			
1	1		0		1	0			

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Infant		1 to 5				
Toddler		1 to 6				
Preschool		1 to 6				



### **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.

#### Domain:05 Health & Safety

Rule: 5101:2-12-22 Meal and Snack Requirements

Code: Meals and snacks provided or served by the program must include all required food groups and meet the recommended daily dietary allowances as specified by the USDA.

Allegation: It was alleged that milk is not being served at required meal times.

Determination: Substantiated

Findings: During the inspection, it was determined that a meal or snack at the program did not meet the requirements as noted in number 9 below:

- 1. The breakfast served did not include foods from three of the four good groups.
- 2. Snack served did not include foods from two of the four food groups.
- 3. The meal did not provide 1/3 of the recommended daily dietary allowances as specified by the USDA.
- 4. Juice used to meet the fruit or snack component was not 100% undiluted fruit or vegetable juice.
- 5. The meal served did not include an item from the meat or meat alternative group.
- 6. The meal served did not include an item from the bread or grain group.
- 7. The meal served did not include two items from the fruit/vegetable group.
- 8. The meal served did not include a vegetable (two fruits were served).
- 9. The meal served did not include a serving of fluid milk.

\* This finding is substantiated in that the administrator stated milk is not always served at lunch, and milk was not served for lunch the day of the inspection.

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

Risk Level: Moderate

Corrective Action Plan Due: 10/30/2022

## 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

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