

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 <u>http://jfs.ohio.gov/CDC/childcare.stm</u>. 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		
KGS Academy Indian Hill PRIMARY SCHOOL	2220026534		Child Care Center		
Address			County		
6207 Drake Road Cincinnati			HAMILTON		
ОН					
45243					
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½		
	School Building				
Fire Inspection Approval Date	Food Service Risk L	evel			
12/11/2023	Level IV				

Inspection Information					
Inspection Type		Inspection So	cope	Inspection Notice	
Amendment - chang	ge of capacity	Partial		Unannounced	
Inspection Date		Begin Time		End Time	
06/11/2024		10:55 AM		11:15 AM	
Reviewer:					
KIM SUERMANN					
Summary of Findings					
No. Rules Verified	No. Rules with Non-o	ompliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
6	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		0	0	0
Total Under 2 ½ Years	0	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	97	0	0	0

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



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		
No Moderate Risk Non-Compliances were observed during this inspection		

Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection



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Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection		the inspection, the program was
		operating in compliance with the current
		building approval(s). There was no change
		in the building approval from 1997 only
		the updated measuring of the cafe and
		removal of floor space for room 98.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable



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5101:2-12-04 Food Service	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
Rule 5101:2-12-07 Administrator	Status Not Verified	Documenting Statement(s), If applicable
Responsibilities/Requirements	Not vermed	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
Dulo	Ctatus	Desumanting Statement(c) If applicable
Rule 5101:2-12-10 Professional	Status Not Verified	Documenting Statement(s), If applicable
Development Requirements	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Indoor Space	Compliant	Documenting Statement: The following
Requirements		space was remeasured during the
		inspection: cafe totaling 2836.98 allowing
		for 81 children. Room 98 has been
		removed from indoor floorspace.
Dula	Status	Decumenting Statement/s) If any list la
Rule	Status	Documenting Statement(s), If applicable



5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
	compliant	-
		environment was observed during the
		inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and		Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment	Not Verified	
5101:2-12-13 Sanitary Equipment and Environment Rule	Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing	Not Verified	
5101:2-12-13 Sanitary Equipment and Environment Rule	Not Verified Status	
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements	Not Verified Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule	Not Verified Status Not Verified Status	
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements	Not Verified Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and EnvironmentRule5101:2-12-13 Handwashing RequirementsRule5101:2-12-13 Smoke Free	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment	Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule Rule Rule	Not Verified Status Not Verified Status Not Verified Status Status Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and EnvironmentRule5101:2-12-13 Handwashing RequirementsRule5101:2-12-13 Smoke Free EnvironmentRule5101:2-12-13 Toothbrushing	Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule Rule Rule	Not Verified Status Not Verified Status Not Verified Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements	Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Smoke Free Environment Rule S101:2-12-13 Toothbrushing Requirements Rule Rule	Not Verified Status Not Verified Status Not Verified Status Not Verified Status Status Status Status Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements	Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Smoke Free Environment Rule S101:2-12-13 Toothbrushing Requirements Rule Rule	Not Verified Status Not Verified Status Not Verified Status Not Verified Status Status Status Status Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-14 Transportation and Field	Not Verified Status Not Verified Status Not Verified Status Not Verified Status Status Status Status Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-14 Transportation and Field Trip Procedures	Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-14 Transportation and Field Trip Procedures Rule	Not Verified Status Status Status Status Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver	Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-14 Transportation and Field Trip Procedures Rule	Not Verified Status Status Status Status Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



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Beginning:		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
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	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



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5101:2-12-18 Ratio	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
Dulo	Status	Desumenting Statement(a) If any limited
Rule 5101:2-12-19 Child Guidance	Status Not Verified	Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight Care	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	