

# **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 <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				
SEEDLINGS CHILD ENRICHMENT CENTERS	00000200222	Child Care Center				
Address		County				
1134 HARRISON AVE HARRISON OH 45030		HAMILTON				

Inspection Information								
Inspection Type				Inspection Scope		Inspection Notice		
Complaint				Partial		Unannounced		
Reviewer(s) PAMELA DAUDISTEL		Inspection Day		Begin Time		End Time		
08/23/20		22	3:00 PM		3:30 PM			
Summary of Findings								
No. Rules Verified	No. Rules with Non-compliances		No. Serious Risk		No. Moderate Risk	No. Low Risk		
4	1		0		0	1		

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Infants	0 to < 12 months	1 to 3				
Ones	0 to < 12 months	1 to 4				
Toddlers	18 months to < 30 months	1 to 3				
2 1/2's	18 months to < 30 months	1 to 6				
Threes	3 years to < 4 years	1 to 9				
Fours	4 years to < 5 years	1 to 9				
Kindergarten	School-Age to < 11 years	1 to 13				
Schoolage	School-Age to < 11 years	1 to 13				



### **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:08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

Code: The program is required to receive a preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

Allegation: A staff member is meeting ratio without a complete background check on file.

Determination: Substantiated

Findings: During the inspection, it was determined that a child care staff member, with preliminary approval on file, had sole responsibility of children in one group(s) on one occasion when a staff member took a restroom break and the JFS 01176 "Program Notification of Background Check Review for Child Care" was not on file as required. Submit the program's corrective action plan, which includes a copy of the JFS 01176 or a statement that the child care staff member(s) no longer have sole responsibility of children, to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 10/20/2022

## **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