



## Family Child Care 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 <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 Details		
Program Name LA LA'S LIL ONE'S LEARN AND PLAY	Program Number 000000200506	Program Type FCC - Type A Home
Address 1138 CALIFORNIA AVE. CINCINNATI OH 45237		County HAMILTON

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) Lindsey Sweeney	Inspection Day 03/10/2022	Begin Time 1:25 PM	End Time 1:50 PM
Reviewer(s) Lindsey Sweeney	Inspection Day 03/16/2022	Begin Time 12:50 PM	End Time 1:33 PM

Summary of Findings				
No. Rules Verified 3	No. Rules with Non-compliances 3	No. Serious Risk 0	No. Moderate Risk 1	No. Low Risk 2

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
complaint		2 to 8	3/10



### Complaint Allegations

*If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-13-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.*

**Domain: 01 Ratio & Supervision**

Rule: 5101:2-13-18 Attendance

Code: The program is required to have a tracking method for children.

Allegation: Allegation: Provider does not keep a paper copy of attendance.

Determination: Substantiated

Findings: During the inspection, it was determined that the method for tracking the children in the group did not meet the requirements in rule as noted in the number 1 below:

1. There was no method in place.
2. The method did not include each child's name.
3. The method did not include each child's birthdate.
4. The tracking method did not remain with the group at all times.
5. The tracking method was not updated throughout the day as children entered or left the group.

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

Risk Level: Low

Corrective Action Plan Due: 04/17/2022

**Domain: 08 Staff Files**

Rule: 5101:2-13-07 Provider Responsibilities

Code: The program is required to notify the county agency of any change in the household composition.

Allegation: Allegation: provider did not updating the Ohio child licensing and quality system (OCLQS) with in 5 days that she has new household members.

Determination: Substantiated

Findings: During the inspection, it was determined the provider did not update OCLQS as noted in the following number 1,2 below:

1. A change in household composition including someone joining the household or leaving the household within five calendar days.
2. An individual staying in the home for more than ten consecutive calendar days.

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

Risk Level: Low

Corrective Action Plan Due: 04/17/2022



**Domain: 08 Staff Files**

Rule: 5101:2-13-09 Background Checks

Code: Individuals associated to the program are required to request background checks.

Allegation: Allegation: Provider had a new house hold member who was over 18 years old with no background check. The new house hold member lived there for about 4 months.

Determination: Substantiated

Findings: In review of the staff records, it was determined that a resident of the home turned 18 years of age moved into the Home and background checks were not requested within 10 business days. Submit the program's corrective action plan, which includes a statement the individual(s) have submitted the JFS 01175 to ODJFS, to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 04/17/2022

**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**



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**Low Risk Non-Compliances**

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

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