



## 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 <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 The Learning Garden Academy	Program Number 000000201231	Program Type Child Care Center
Address 680 W Sharon Rd CINCINNATI OH 45240		County HAMILTON

### Inspection Information

Inspection Type Complaint	Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s)	Inspection Day <b>Error!</b> <b>No bookmark name given.</b>	Begin Time
		End Time

### Summary of Findings

No. Rules Verified 3	No. Rules with Non-compliances 3	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 3
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### Staff-Child Ratios at the Time of Inspection

Group	Age Group/Range	Ratio Observed	Comment
Turtles	0 to < 12 months	2 to 7	
Frogs	12 months to < 18 months	1 to 6	
Butterflies	18 months to < 30 months	2 to 8	
Hippos	3 years to < 4 years	1 to 6	
Elephants	3 years to < 4 years	1 to 5	
Lady Bugs	4 years to < 5 years	2 to 15	
Schoolage-Second Group	School-Age to < 11 years	3 to 22	
Schoolage-First Group	School-Age to < 11 years	1 to 11	
Caterpillars	18 months to < 30 months	2 to 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: 2-12-03 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: 5101:2-12-19 Supervision

Code: The program staff is required to protect or remove a child from a situation and/or person that are determined to be unsafe.

Allegation: A child received deep scratches and no one could explain what had happened.

Determination: Substantiated

Findings: During the inspection, it was determined the administrator, child care staff, and/or employees of the program did not protect or remove children from a situation and/or person determined to be unsafe as noted in the following number(s) 4 below:

1. Verbal argument involving adults;
2. Staff member(s) allow child(ren) to do something unsafe;
3. Staff member(s) doing something unsafe;
4. Other: staff members allowing a child to be injured and not being close enough to intervene or prevent the injury.

While the program did not protect the child(ren) from an unsafe situation and/or person, it was determined the situation would not or did not result in a serious incident or injury to a child. All program employees must take actions to protect children in care. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 06/28/2018

#### Domain:05 Health & Safety

Rule: 5101:2-12-16 Incident/Injury Reporting

Code: The program is required to provide a copy of the JFS 01299 "Incident/Injury Report For Child Care" to parents or the person picking up the child on the day of the incident.

Allegation: An incident report was not received on the day a child received injuries.

Determination: Substantiated

Findings: During the inspection, it was determined that parents or a person picking up a child did not receive the JFS 01299 "Incident/Injury Report For Child Care" on the day of the incident, as required by the rule. Because staff were unaware of the injury and could not explain how it happened, an incident report was not completed until the next business day. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Risk Level: Low



### 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

##### Domain:02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Equipment

Code: The program is required to provide equipment that is safe and hazard free.

Findings: During the inspection, equipment was determined to be unsafe or hazardous to children and in need of repair as noted in the following number(s) 3 below:

1. The equipment had sharp points or corners;
2. The equipment had splinters;
3. The equipment had protruding nails (shelf in Infant Room);
4. The equipment had loose or rusty parts;
5. The equipment had paint which contains lead or other poisonous materials;
6. The equipment had hazardous features;
7. Other [ ].

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



Corrective Action Plan Due: 06/28/2018