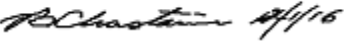



COMPLAINT INVESTIGATION - SUMMARY

Name CHILDREN UNLIMITED INC		License Number 201550
Address 7713 HAMILTON AVE CINCINNATI, OH 45231		County HAMILTON
		Phone Number (513) 522-1555
Inspection Date - Time 12/01/2016 - 07:45 AM to 10:30 AM	Inspection Date - Time (Day 2) N/A	Inspection Date - Time (Day 3) N/A
Inspection Type Complaint	Inspection Scope Partial	Inspection Notice Unannounced
Administrator's/Designee's signature indicates acknowledgement of the report only, not necessarily agreement with the findings.		
		
BRIAN CHASTAIN		Kara Daniel
Date		Date

All licensed child care providers are required to post, at a minimum, all substantiated complaint investigation allegation findings, as well as all regular inspection findings, in a conspicuous place at the center/type A home. For complete records of child care licensing inspections and complaint investigations, including all allegations, please contact the Child Care Help Desk at 1-877-302-2347 option 4, or the child care website at <http://jfs.ohio.gov/CDC/childcare.stm> for a public records request.

Note: All Findings/Corrections printed in **RED** are considered serious risk violations. Documenting Statements, Supplemental Information and Rationales may be included in this report; this information is provided for technical assistance, and may not be associated with any Out of Compliance items. A serious risk noncompliance finding may impact a quality-rated program's SUTQ rating.

5101:2-12-35: Incident/Injury Reporting

Substantiated

Code

The rule requires an Incident/Injury Report be completed on the prescribed form when a child is injured, for serious illness, for a bump or blow to the head, or when there is an accident. The Incident/Injury Reports are also to be completed when a child is transported for emergencies or when an unusual or unexpected event occurs at the center involving the safety of the children. A copy of the report shall be provided on the day of the incident to the person who picks up the child and maintained on file at the center for at least one year. In addition, the center staff are required to verbally notify the licensing office within 24 hours (or 48 hours if incident occurs over weekend or on holiday) in the event of a serious incident, injury or illness, unusual event, or death of a child. Written notification shall follow within three business days of the incident.

Allegation

A child was injured at the center but no incident report was provided.

Investigative Method(s)

Onsite inspection conducted, Discussion/interview with administrator(s), Discussion/interview with staff, Classroom observations, Review of children's records

Findings/Corrections

Although the specific allegation regarding the child named in the allegation was unable to be determined, it was determined from statements of staff that Incident/Injury Reports had not been completed by child care staff for incidents that had occurred at the center. Please forward a written statement describing corrective action taken.

Compliance Response Due by: 12/31/2016

5101:2-12-07: Inspection and Investigation Rights

Compliance Not Verified

5101:2-12-09: Application Denial/License Revocation

Compliance Not Verified

5101:2-12-03: License Capacity (E)

Compliance Not Verified

COMPLAINT INVESTIGATION - SUMMARY

Name CHILDREN UNLIMITED INC	License Number 201550
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5101:2-12-13: Indoor Floor Space	Compliance Not Verified
5101:2-12-13: Separation of Infants and Toddlers Under 2 1/2 Yrs	Compliance Not Verified
5101:2-12-14: Onsite Outdoor Play Space (*)	Compliance Not Verified
5101:2-12-14: Outdoor Play Equipment	Compliance Not Verified
5101:2-12-14: Outdoor Play Fall Surface	Compliance Not Verified
5101:2-12-14: Parks/Indoor Play Space	Compliance Not Verified
5101:2-12-15.3: Smoke Free Environment	Compliance Not Verified
5101:2-12-17: Swimming and Water Safety (*)	Compliance Not Verified
5101:2-12-18: Transportation Procedural Requirements (*)	Compliance Not Verified
5101:2-12-18.2: Transportation/Driver Requirements (*)	Compliance Not Verified
5101:2-12-18.1: Transportation/Vehicle Requirements (*)	Compliance Not Verified
5101:2-12-23: Evening and Overnight Care (Between 7:00 PM - 6:00 AM)	Compliance Not Verified
5101:2-12-15: Safe Indoor Equipment/Environment (*)	<i>Out of Compliance</i>
<p>Code This rule requires the center to provide a safe environment for the children, including safe furniture, materials, equipment and surroundings.</p>	
<p>Findings/Corrections - Serious Risk During the inspection, it was observed that a space heater was in use in a classroom which had not been approved by a fire official. The use of this space heater must be discontinued until approval for its use has been obtained. Please submit the written fire approval for use of this space heater or a written statement that the space heater is no longer being used at the center. Compliance Response Due by: 12/31/2016</p>	
5101:2-12-15: Sanitary Indoor Equipment/Environment	Compliance Not Verified
5101:2-12-15.4: Toothbrushing	Compliance Not Verified
5101:2-12-16: Programming Environment	Compliance Not Verified
5101:2-12-16: Equipment/Materials	Compliance Not Verified
5101:2-12-20: Staff/Child Ratios (E)	<i>Out of Compliance</i>

COMPLAINT INVESTIGATION - SUMMARY

Name CHILDREN UNLIMITED INC	License Number 201550
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Code

This rule requires that the following staff/child ratios and group sizes be maintained:

- 1:5 infants under 12 months of age
- 1:6 infants 12 months of age to 18 months
- 1:7 toddlers 18 to 30 months of age
- 1:8 toddlers 30 to 36 months of age
- 1:12 preschoolers 3 years of age
- 1:14 preschoolers 4 and 5 years of age
- 1:18 school children under 11 years of age
- 1:20 school children 11 years of age and older

The rule allows twice the number of toddlers, preschool, and school children per child-care staff member for up to two hours in a 24-hour period during nap time once all children are resting or sleeping on cots and as long as enough child-care staff members remain available in the building to meet staff/child ratio requirements. An Employee Record Chart must be maintained at the center which demonstrates that enough child care staff members are employed to meet the required staff/child ratio for the number of children currently enrolled, or the license capacity, whichever is less.

Findings/Corrections - Serious Risk

During the inspection, a ratio of one child-care staff member for seven (7) children was observed for the combined infant/toddler group. Additional child-care staff members must be hired or current child-care staff members must be rescheduled to maintain compliance. Review the requirements of the rule with all child-care staff members, and submit a written plan for maintaining the required staff/child ratios to verify corrective action taken.

Compliance Response Due by: 12/31/2016

5101:2-12-20: Group Size (*)	Compliance Not Verified
5101:2-12-20: Supervision (E)	In Compliance
5101:2-12-21: Care/Nurturing of Children (*)	Compliance Not Verified
5101:2-12-22: Child Guidance/Management (*)	Compliance Not Verified
5101:2-12-34: Medical/Dental/General Emergency Plan (*)	Compliance Not Verified
5101:2-12-20: Second Adult	Compliance Not Verified
5101:2-12-20: Attendance	Compliance Not Verified
5101:2-12-20: Substitutes	Compliance Not Verified
5101:2-12-25: Child-Care Staff Educational Requirements (E)	Compliance Not Verified
5101:2-12-25: Employee Records (*)	Compliance Not Verified
5101:2-12-26: Statement of Nonconviction and Criminal Records Checks (E)	Compliance Not Verified
5101:2-12-27: FA/Disease Management/CPR/Child Abuse Prevention (*)	Compliance Not Verified
5101:2-12-28: Inservice Training (*)	Compliance Not Verified

COMPLAINT INVESTIGATION - SUMMARY

Name CHILDREN UNLIMITED INC	License Number 201550
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5101:2-12-29: Nondiscriminatory Practices	Compliance Not Verified
5101:2-12-30: Center Information/Policies/Procedures	Compliance Not Verified
5101:2-12-31: Administration of Medication	Compliance Not Verified
5101:2-12-33: Management of Illness	Compliance Not Verified
5104.011: Unlimited Access	Compliance Not Verified
5101:2-12-35: Incident/Injury Reporting	Compliance Not Verified
5101:2-12-36: First Aid Supplies/Procedures (*)	Compliance Not Verified
5101:2-12-37: Medical/Enrollment Records	Compliance Not Verified
5101:2-12-38: Care Plan for Children with Health Conditions	Compliance Not Verified
5101:2-12-15.1: Handwashing and Standard Precautions (*)	Compliance Not Verified
5101:2-12-15.2: Diapering and Toilet Training (*)	Compliance Not Verified
5101:2-12-40: Infant Care Giver	Compliance Not Verified
5101:2-12-41: Infant Food/Formula	Compliance Not Verified
5101:2-12-39: Intervals of Meals/Snacks	Compliance Not Verified
5101:2-12-39: Requirements for Meals/Snacks	Compliance Not Verified
5101:2-12-39: Menus	Compliance Not Verified
5101:2-12-39: Requirements for Food Provided by Parents	Compliance Not Verified
5101:2-12-39: Food Safety and Sanitation	Compliance Not Verified
5101:2-12-39: Infant Formula and Toddler Milk	Compliance Not Verified