

# 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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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				
MZ. MARY'S LITTLE ANGELS	00000300595	FCC - Type A Home				
Address	County					
5243 JOSEPH STREET MAPLE HEIGHTS OH 44	CUYAHOGA					

Inspection Information								
Inspection Type Complaint		Inspection Scope Partial		Inspection Notice				
						Una	announced	
Reviewer(s) Rachelle Jones Inspection Da 10/29/2021		У	Begin Time 12:00 PM		End Time 1:00 PM			
Summary of Findings								
No. Rules Verified	No. Rules with Nor	n-compliances	No. Serious Ri	sk	No. Moderate Risk		No. Low Risk	
1	1		0		0		1	

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



### **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: 08 Staff Files

Rule: 5101:2-13-07 Provider Requirements

Code: The provider is not permitted to have additional activities or employment during the program's operating hours.

Allegation: Alleged that owner/administrator is employed at a center during FCC business hours

Determination: Substantiated

Findings: It was determined through the following method the licensed provider has additional activities/ employment during operating hours 6:00 am - 12:00 am daily. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Risk Level: Low

Corrective Action Plan Due: 12/10/2021

### 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 Additional Low Risk Non-Compliances were observed during this inspection