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	Program Number	Program Type			
WEE CHERISH PRESCHOOL	00000400582	Child Care Center			
Address		County			
60724 SOUTHGATE RD BYESVILLE OH 43723		GUERNSEY			

Inspection Information							
Inspection Type		Inspection Scope		Inspection Notice			
Complaint		Partial		Unannounced			
Reviewer(s) SHAV	VN CRAWFORD	Inspection	n Day	Begir	n Time	End Time	
		03/30/20	22	3:00	PM	4:40 PM	
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	npliances	No. Serious Risk	(No. Moderate Risk	No. Low Risk	
2	2		0		0	2	

Staff-Child Ratios at the Time of Inspection					
Group	Age Group/Range	Ratio Observed	Comment		
Infant	0 to < 12 months	2 to 8			
Older Infant	12 months to < 18 months	1 to 3	Outdoors		
Playground	18 months to < 30 months	3 to 10	Combined groups- Tiny Toddler, Toddler 3, Toddler 4		
Toddler 2	18 months to < 30 months	1 to 4			
Older 3's	3 years to < 4 years	1 to 9			
Young 3's	3 years to < 4 years	1 to 6			
PreK	4 years to < 5 years	1 to 8			



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.

ubmitted within seven days from the receipt of the licensing report.
Domain:06 Program Information Rule: 5101:2-12-14 Transportation and Field Trip Procedures Code: The program is required to obtain written parental permission before leaving the premises.
Allegation: No written permission for routine trip on file. Children being cared for at another building on the property. Determination: Substantiated Findings: During the inspection, it was determined that written parental permission was not secured for field trips and/or
routine trips off the premises or out of the areas approved for child care, (to be cared for at Type A home on property) as required. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule. Risk Level: Low
Corrective Action Plan Due: 05/06/2022
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

Domain:09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

Code: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care".

Findings: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 1 below, in that a child's JFS1234 was not on file at the center, but was on kept at the Type A home.

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other:

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.