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	Program Number	Program Type
CATHY'S HOME DAY CARE	000000409101	FCC - Type A Home
Address		County
3632 SWAUGER VALLEY RD PORTSMOUTH OH 45662		SCIOTO

Inspection Information							
Inspection Type C	omplaint			Inspect	tion Scope Partial		pection Notice announced
Reviewer(s) William Stidham Inspection Day 07/13/2022		У	Begin Time 12:40 PM		End Time 1:56 PM		
Summary of Findings							
No. Rules Verified	No. Rules with No	n-compliances	No. Serious Risk		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	
Cathy's Group	Mixed Age Group	3 to 4		



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: 04 Indoor/Outdoor Space

Rule: 5101:2-13-11 Outdoor Space

Code: The program staff is required to protect the children from hazardous conditions in the outdoor play area.

Allegation: Large sink hole and multiple holes in yard.

Determination: Substantiated

Findings: During the inspection, it was determined that the following hazardous conditions existed in the outdoor play area, as noted in number 9 below:

- 1. There was broken glass.
- 2. There were tall weeds.
- 3. There was poison ivy.
- 4. There were tree branches.
- 5. There was mold visible.
- 6. The sandbox was contaminated.
- 7. There were thistles with prickers.
- 8. There were bird droppings.
- 9. Other One large and multiple sink holes in play area.

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: 08/12/2022

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