

Ohio Department of Job & Family Services

Bureau of Child Care & Development
 Center Monitoring and Technical Assistance
 PO Box 183204



**Department of
 Job and Family Services**

Columbus, OH 43218
 (614) 644-1800

COMPLAINT INVESTIGATION - SUMMARY

Name THE SUNSHINE HOUSE		License Number 410949
Address 3860 HOOVER RD GROVE CITY, OH 43123		County FRANKLIN
		Phone Number (614) 875-5514
Inspection Date - Time 11/08/2016 - 02:00 PM to 03:00 PM	Inspection Date - Time (Day 2) N/A	Inspection Date - Time (Day 3) N/A
Inspection Type Complaint	Inspection Scope Partial	Inspection Notice Unannounced
<p>Administrator's/Designee's signature indicates acknowledgement of the report only, not necessarily agreement with the findings.</p> <p><i>Stephanie Walters</i> 11/9/16 <i>Completed off site</i></p> <p>STEPHANIE WALTERS Date Report emailed 11/9/16 Date</p>		

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.

There were no substantiated allegations found during this complaint investigation.

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
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

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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 (*)	Compliance Not Verified
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) **Out of Compliance**

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

During the nap time, it was observed that when twice the number of toddlers per child-care staff was maintained, not all of the children were resting or sleeping on cots. 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.

Compliance Response Due by: 11/08/2016

5101:2-12-20: Group Size (*)	Compliance Not Verified
5101:2-12-20: Supervision (E)	Compliance Not Verified
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

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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
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
5101:2-12-42: Cribs (*)	<i>Out of Compliance</i>

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Code

This rule requires that each infant be provided with a separate crib that meets requirements specified in this rule. Only children less than 30 inches in height may be assigned to a porta crib. Children more than 30 inches, but less than 35 inches in height must be assigned to a full size crib. Any infant 16 months of age or older may be assigned to a cot with written permission from the parents. This rule sets forth requirements for crib construction and size, assignments and labeling, cleaning and sanitation, safety, including sheets and mattresses, and spacing between cribs. A secure waterproof mattress cover that is not hazardous to children must be used. Neither bumper pads nor any other material which can obstruct a child care staff member's view of a child may be used in the crib. Infants may not wear bibs or any other item which poses a strangulation hazard while in a crib. Infants shall be placed on their backs to sleep and are not permitted to sleep in swings, car seats, mesh cribs, playpens, bassinets, or other equipment, unless a medical condition exists in which case a physician's permission is required.

Findings/Corrections

During this inspection, it was observed that cribs were not two feet apart when in use, as required by this rule. 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.

Compliance Response Due by: 11/08/2016

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