



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 THE SUNSHINE HOUSE	Program Number 000000410949	Program Type Child Care Center
Address 3860 HOOVER RD GROVE CITY OH 43123		County FRANKLIN

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) CHRISTY HUNTER	Inspection Day 08/15/2022	Begin Time 9:55 AM	End Time 10:30 AM

Summary of Findings				
No. Rules Verified 3	No. Rules with Non-compliances 2	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 6

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Infant	0 to < 12 months	2 to 9	
Toddler's and Two's	Mixed Age Group	2 to 12	Toddler and Two's on playground
Preschool	3 years to < 4 years	1 to 9	
PreK	4 years to < 5 years	1 to 9	on preschool/prek playground
School-age	School-Age to < 11 years	2 to 25	on school-age playground



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.

Domain:02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to follow the cleaning schedule for equipment.

Allegation: Complainant alleges the program is unsanitary.

Determination: Substantiated

Findings: During the inspection, it was determined that the items noted in number(s) 2 below were not cleaned weekly, or when soiled, as required:

1. Carpets.
2. Floors.
3. Washable furniture.

Furniture, materials and equipment must be maintained according to the cleaning and sanitizing schedule in Appendix A to this rule. 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: 09/14/2022

Domain:02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide a clean restroom with the appropriate materials available.

Allegation: Complainant alleges the program is unsanitary.

Determination: Substantiated

Findings: During the inspection, it was determined that unsanitary conditions, as noted in number(s) 9 below, were in the preschool restroom:

1. There was no liquid soap.
2. There was no toilet paper.
3. There were no paper towels.
4. The toilet cleaning brush was accessible to the children.
5. The plunger was accessible to the children.
6. The toilet(s) were not flushed.
7. The trash was not emptied from the day before.
8. There was a strong urine odor.
9. Other: toilet paper on floor (toilet paper holder hanging off wall).

The restroom(s) must be kept sanitary at all times. 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: 09/14/2022

Domain:02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to clean equipment throughout the day if dirty or soiled.

Allegation: Complainant alleges the program is unsanitary.

Determination: Substantiated

Findings: During the inspection, it was determined that the following equipment was unclean or soiled during daily use: trashcans unclean on the outside of the trashcans, toy shelves throughout the program. 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: 09/14/2022

Domain:02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to store trash outside of the areas approved for child care.

Allegation: Complainant alleges the program is unsanitary.

Determination: Substantiated

Findings: During the inspection, it was determined that storage of trash or garbage did not meet the requirement as noted in number(s) 1 below.

1. Trash cans/wastebaskets were not emptied daily, or more frequently as needed.
2. Accumulated trash or garbage was stored in an area approved for child care.

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: 09/14/2022

Summary of Additional Non-Compliances

Serious Risk Non-Compliances

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



4. The fencing was rotting.
5. The gate was broken and did not close.
6. The gate was locked.
7. The latch on the gate was broken.
8. The latch was easily opened by children on the playground.
9. The gate had no latch.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/14/2022