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		
LITTLE VILLAGE ACADEMY	000000411056	Child Care Center		
Address		County		
1116 RIVER RD GRANVILLE OH 43023		LICKING		

Inspection Information						
Inspection Type				Inspection Scope		Inspection Notice
Complaint			Partial		Unannounced	
Reviewer(s) LISA NUTTER		Inspection Day Begi		n Time	End Time	
05/13		05/13/20	21	9:15 AM		11:15 AM
Summary of Findings						
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Risk		(No. Moderate Risk	No. Low Risk
3	1	0			1	0

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Room 11	30 months to < 36 months	1 to 6		
Room 13	5 years to < Kindergarten	1 to 14		
Room 16	4 years to < 5 years	1 to 10		
Room 9	4 years to < 5 years	1 to 9		
Room 8	4 years to < 5 years	1 to 11		
Room 1	18 months to < 30 months	1 to 7		
Room 2	18 months to < 30 months	1 to 5		
Room 3	18 months to < 30 months	1 to 5		
Room 6	3 years to < 4 years	1 to 10		



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:01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

Code: The program is required to maintain the appropriate staff to child ratio for each group served.

Allegation: The complainant alleged that ratios were not being maintained.

Determination: Substantiated

Findings: During the inspection, required staff/child ratios were not maintained for different groups, as noted below:

The ratio determined for the Room 2 young toddler group was 1 Child Care Staff Member(s) for 10 children. Additionally, a ratio of 1 Child Care Staff Member(s) for 10 children was determined for the older toddler group.

Additional staff members must be hired or current Child Care Staff Members must be rescheduled to maintain compliance. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 08/06/2021

Summary of Additional Non-Compliances

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

