



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 WADE, CHARLYNN N	Program Number 000000929323544	Program Type FCC - Type B Home
Address 451 LINDEN AVE. STEUBENVILLE OH 43952		County JEFFERSON

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) Kristal Singleton	Inspection Day 06/02/2021	Begin Time 4:20 PM	End Time 5:30 PM

Summary of Findings				
No. Rules Verified 8	No. Rules with Non-compliances 5	No. Serious Risk 0	No. Moderate Risk 1	No. Low Risk 4

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Wade Group 1		1 to 1	



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: 08 Staff Files

Rule: 5101:2-13-07 Provider Requirements

Code: The program is required to notify the county agency of anyone temporarily staying in the home.

Allegation: Female adult sleeping on the floor

Determination: Substantiated

Findings: During the inspection, it was determined that the program did not notify the county agency by the next business day of an individual staying in the home for more than five consecutive calendar days. Submit the program's corrective action plan to verify the compliance with the requirement of the rule. (The unidentified female was later acknowledged to be a relative of the provider whom stays the night in the home 3-4 days a week and sometimes on the weekends, this rule violation is substantiated.)

Risk Level: Low

Corrective Action Plan Due: 07/08/2021

Domain: 08 Staff Files

Rule: 5101:2-13-09 Background Checks

Code: The program is required to have a JFS 01176 "Program Notification of Background Check Review for Child Care" on file for the individual to have sole responsibility.

Allegation: Unidentified women watching children

Determination: Substantiated

Findings: During the inspection, it was determined that the provider left a staff member in the sole responsibility of children in the [] group(s) and the JFS 01176 "Program Notification of Background Check Review for Child Care" was not on file as required. Submit the program's corrective action plan, which includes a copy of the JFS 01176 or a statement that the child care staff member(s) no longer have sole responsibility of children, to the Department to verify compliance with the requirements of this rule. (Provider left children in the care of her mother and daughter, daughter is not 18 yrs old)

Risk Level: Moderate

Corrective Action Plan Due: 07/08/2021

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: 01 Ratio & Supervision

Rule: 5101:2-13-18 Attendance

Code: The program is required to have attendance records with the required information.

Findings: During the inspection, it was determined that the attendance records did not include the required information listed in number(s) [5] below:

1. The name of the child;
2. The birth date of the child;
3. The assigned group for the child;
4. The child's weekly schedule;
5. The time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program.

The missing information must be added to the form used to maintain attendance records. Submit the program's corrective action plan to verify compliance with the requirements of this rule.



Corrective Action Plan Due: 07/08/2021

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Pets

Code: The program is required to properly care for all pets.

Findings: During the inspection, it was determined that a pet at the program posed a threat to the safety or health of the children, in that [proper licensing and/or inoculations not on file/ children exposed to pet's urine and/or feces/ other safety concerns in that []. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/08/2021

Domain: 08 Staff Files

Rule: 5101:2-13-08 Child Care Staff Requirements

Code: The program staff is required to complete the prescribed orientation training before having sole custody of children.

Findings: During the inspection, it was determined the Child Care Staff Member(s) or Substitute Child Care Staff Member(s) listed on the Employee Record Chart were left alone with children in care before completing the orientation training. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/08/2021