# **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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	
ABURISH, RANA	000000932669081	FCC - Type B Home	
Address		County	
8309 Monroe Ave Cincinnati OH 45236		HAMILTON	

Inspection Information								
Inspection Type Complaint			Inspection Scope Partial		Ins	Inspection Notice		
						Un	announced	
Reviewer(s) Lindsey Sweeney		Inspection Day 06/06/2022		Begin Time 1:35 PM		End Time 2:10 PM		
Summary of Findings								
No. Rules Verified	No. Rules with No	n-compliances	No. Serious Risk		No. Moderate Risk		No. Low Risk	
5	3		0		0		3	

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
06/06/22		1 to 6		



## **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.

No Allegations were substantiated during this inspection.
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 a tracking method for children.

<u>Findings:</u> During the inspection, it was determined that the method for tracking the children in the group did not meet the requirements in rule as noted in the number 1 below:

- 1. There was no method in place.
- 2. The method did not include each child's name.
- 3. The method did not include each child's birthdate.
- 4. The tracking method did not remain with the group at all times.
- 5. The tracking method was not updated throughout the day as children entered or left the group.

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

Corrective Action Plan Due: 07/08/2022

### Domain: 09 Children's Files

Rule: 5101:2-13-15 Child Medical and Enrollment Records

Code: The program is required to have all children's records available.

<u>Findings:</u> During the inspection, it was determined that children's records had not been available to the Department and/or the Ohio Department of Health. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/08/2022

#### Domain: 09 Children's Files

Rule: 5101:2-13-15 Child Records Retention and Confidentiality

Code: The program is required to keep childrens' records confidential.

<u>Findings:</u> During the inspection, it was determined that children's records had not been kept confidential in that Provider allows Husband to take the children's files to work away from the daycare. 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.



	Corrective Action Plan Due: 07/08/2022
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