



## 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 DEVOLL, TAMELA	Program Number 000000937361917	Program Type FCC - Type B Home
Address 2279 Chandlersville Road Zanesville OH 43701		County MUSKINGUM

Inspection Information				
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced	
Reviewer(s) Sandy Post-Parker	Inspection Day 05/02/2022	Begin Time 9:30 AM	End Time 9:35 AM	
Reviewer(s) Sandy Post-Parker	Inspection Day 05/05/2022	Begin Time 10:00 AM	End Time 10:05 AM	
Reviewer(s) Sandy Post-Parker	Inspection Day 05/10/2022	Begin Time 10:00 AM	End Time 10:40 AM	
Summary of Findings				
No. Rules Verified 4	No. Rules with Non-compliances 3	No. Serious Risk 0	No. Moderate Risk 2	No. Low Risk 1

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Tammy Devoll		1 to 0	



### 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: 01 Ratio & Supervision**

Rule: 5101:2-13-19 Supervision

Code: The program is required to supervise children.

Allegation: It was alleged that the provider was unable to provide care during medical recovery.

Determination: Substantiated

Findings: During the inspection, it was determined that children were left unattended and not supervised, in that due to the provider's medical condition the provider did not meet the requirement for awareness of and responsibility for the activity of each child in being near enough to respond and reach children immediately, including responding to the child's basic needs and protecting them from harm. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 06/18/2022

**Domain: 06 Program Information**

Rule: 5101:2-13-14 Driver Requirements

Code: Only a child care staff member or substitute who is used in accordance with the requirements in rule 5101:2-13-08 of the Administrative Code may transport children without the provider present, except parents may transport children for field trips.

Allegation: It is alleged that the provider was allowing daughter to drive child care children to school and provider was not present in the vehicle.

Determination: Substantiated

Findings: During the inspection, it was determined that a driver who was not a child care staff member or substitute who is used in accordance with the requirements in rule 5101:2-13-08 transported children without the provider present. Submit the program's corrective action plan to verify compliance with the requirement of the rule.

Risk Level: Low

Corrective Action Plan Due: 06/18/2022

**Domain: 08 Staff Files**

Rule: 5101:2-13-09 Background Checks

Code: The program is required to receive a preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.



**Allegation:** It was alleged that due to the provider's medical recovery, the provider had her daughter assisting with care and with driving of children to and from school that was not an approved substitute or child care staff member.

**Determination:** Substantiated

**Findings:** During the inspection, it was determined that individual had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file as required. Submit the program's corrective action plan, which includes a copy of the preliminary approval or a statement that the individual are no longer engaged in assigned duties and is not near children, to the Department to verify compliance with the requirements of this rule.

**Risk Level:** Moderate

**Corrective Action Plan Due:** 06/18/2022

### 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**



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**Low Risk Non-Compliances**

**No Additional Low Risk Non-Compliances were observed during this inspection**

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