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 | Program Number | Program Type | | |
| WATTS, MONICA | 00000956963920 | FCC - Type B Home | | |
| Address | | County | | |
| 3420 Kensington Pl Cincinnati O | H 45205 | HAMILTON | | |

| Inspection Information | | | | | | | |
|-----------------------------|-------------------|------------------------------|--------------------------|---------------------|-------------------|-------------------|-----------------|
| Inspection Type Complaint | | | Inspection Scope Partial | | Inspection Notice | | |
| | | | | | Unannounced | | |
| Reviewer(s) Linds | ey Sweeney | Inspection Da 08/23/2022 | У | Begin 7 | Гime 12:10 PM | En | d Time 12:40 PM |
| Reviewer(s) Lindsey Sweeney | | Inspection Day 08/24/2022 | | Begin Time 10:00 AM | | End Time 11:15 AM | |
| Summary of Findings | | | | | | | |
| No. Rules Verified | No. Rules with No | n-compliances | No. Serious R | lisk | No. Moderate Risk | | No. Low Risk |
| 4 | 1 | | 0 | | 0 | | 1 |

| Staff-Child Ratios at the Time of Inspection | | | | | |
|--|-----------------|----------------|---------|--|--|
| Group | Age Group/Range | Ratio Observed | Comment | | |
| complaint | | 1 to 2 | | | |



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 | |
| Moderate Risk Non-Compliances No Additional Moderate Risk Non-Compliances were observed during this inspection | |
| Moderate Risk Non-Compliances No Additional Moderate Risk Non-Compliances were observed during this inspection | |
| | |



| 0.00000000 | | |
|------------|--|--|
| | | |
| | | |

Low Risk Non-Compliances

Domain: 06 Program Information

Rule: 5101:2-13-14 Requirements for Field and Routine Trips

Code: The program is required to have written parental permission for trips on file.

<u>Findings:</u> During the inspection, it was determined that written parental permission was not secured for field trips and/or routine trips off the premises or out of the areas approved for child care, as required. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/29/2022