



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 AuntieMom's Childcare and Resource Center	Program Number 000000969388631	Program Type FCC - Type B Home
Address 1274 COUNTRY CLUB DR. AKRON OH 44313		County SUMMIT

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) Akelah Watters	Inspection Day 11/26/2019	Begin Time 7:55 AM	End Time 11:00 AM

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

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Mary	Mixed Age Group	3 to 8	



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: 00 License & Approvals

Rule: 5101:2-13-18 Ratio and Group Size

Code: The program is required to monitor the number of children in care to remain within the licensed capacity.

Allegation: exceeds license capacity

Determination: Substantiated

Findings: During the inspection, it was determined there were 8 children in care during the hours of operation, which is over the capacity listed on the license. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 12/27/2019

Domain: 00 License & Approvals

Rule: 5101:2-13-04 Flammable and Combustible Materials in Type B Home

Code: The program is required to properly store flammable and combustible materials and substances.

Allegation: hot to touch heater near flammable materials

Determination: Substantiated

Findings: During the inspection, it was determined flammable and combustible materials and substances were stored near number(s) 1 below:

1. Heater;
2. Furnace;
3. Water Heater;
4. Gas Appliance.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Risk Level: Moderate

Corrective Action Plan Due: 12/27/2019

Domain: 01 Ratio & Supervision

Rule: 5101:2-13-18 Ratio and Group Size

Code: The program is required to follow group size requirements.



Allegation: out of ratio

Determination: Substantiated

Findings: During the inspection, it was determined 8 children were in the care of one child care staff member which resulted in more than six children. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 12/27/2019

Domain: 08 Staff Files

Rule: 5101:2-13-09 Background Checks

Code: The program is required to have background checks for all staff and residents over 18 years of age.

Allegation: no 1176

Determination: Substantiated

Findings: In review of staff records, it was determined that background checks were not requested for the person(s) listed on the Employee Record Chart as noted in number(s) below: 1,2

1. Submitting the JFS 01175 "Request for a Background Check for Child Care" or the OPR generated equivalent to the Department;
2. Submitting fingerprints electronically according to the process established by the BCI.

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

Risk Level: Moderate

Corrective Action Plan Due: 12/27/2019

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-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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