



## Center 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 Smar-T Pants Learning Center	Program Number 2180018054	Program Type Child Care Center
Address 1120 W Kemper rd cincinnati OH 45240		County HAMILTON

Inspection Information			
Inspection Type Complaint	Inspection Scope Partial	Inspection Notice Unannounced	
Reviewer(s) Carlie Bennett	Inspection Day 12/01/2021	Begin Time 7:09 AM	End Time 7:30 AM
Reviewer(s) Carlie Bennett	Inspection Day 12/01/2021	Begin Time 8:00 AM	End Time 8:15 AM

Summary of Findings				
No. Rules Verified 3	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
Toddler-School Age		1 to 5	At first Arrival
Preschool/School Age		1 to 11	At second arrival
Infant/Toddler		1 to 2	At second arrival



### 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: 2-12-03 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:02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Equipment

Code: The program is required to refrain from using space heaters unless it has been approved by a fire official.

Allegation: Program has space heaters

Determination: Substantiated

Findings: During the inspection, it was determined that a space heater which had not been approved by a fire official was in use in the area identified in number(s) 6 below:

1. The administrator's office.
2. A classroom.
3. The break room.
4. Several classrooms.
5. The hallway.
6. The entry way.
7. Other

The use of this space heater must be discontinued until approval for its use has been obtained. Submit the program's corrective action plan, which includes written fire approval for use of this space heater or a written statement that the space heater is no longer being used at the program, to the Department to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 01/09/2022

#### Domain:02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to maintain a temperature above 65 degrees.

Allegation: temperature of the program is too cold

Determination: Substantiated

Findings: During the inspection, it was determined that the indoor temperature at the program had fallen below 65 degrees Fahrenheit. An indoor temperature which does not fall below 65 degrees Fahrenheit must be maintained. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 01/09/2022

### Summary of Additional Non-Compliances



### Serious Risk Non-Compliances

No Additional Serious Risk Non-Compliances were observed during this inspection

[Empty box for serious risk non-compliance details]

[Empty box for serious risk non-compliance details]

### Moderate Risk Non-Compliances

#### Domain:00 License & Approvals

Rule: 5101:2-12-04 Fire Inspection

Code: The program is required to have all spaces used for child care inspected by the fire department or the state fire marshal's office prior to serving children. The program is required to obtain a fire inspection without any uncorrected violations within 12 months from the date of the last fire inspection. If violations are noted during the inspection, the program is required to have all violations corrected and have the program re-inspected to obtain a completed fire form.

Findings: During the inspection, it was determined the program did not meet the requirements for fire inspection as noted in number(s) 1 below:

1. The program did not have documentation on file for a fire inspection without any uncorrected violations within 12 months from the date of the last fire inspection and the request for the new inspection was not made at least 30 days prior to the expiration of the previous fire inspection. Last Fire Inspection produced by the program was dated for 3/22/19. After speaking with the Fire Inspector it was confirmed the programs last annual fire inspection was completed on 10/14/2020
2. The documentation for the most recent fire inspection contained violations that had not been corrected.
3. The [ ] space was being used and had not been approved by the fire department or the state fire marshal's office for child care.

Submit the program's corrective action plan, which includes an updated fire inspection without any uncorrected violations, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/09/2022

### Low Risk Non-Compliances

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

[Empty box for low risk non-compliance details]



Department of Education  
Department of Job and Family Services

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