

# **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 <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				
God's Kidz South	2180018576	Child Care Center				
Address		County				
1700 S. 20th Street Columbus OH 43207		FRANKLIN				

Inspection Information								
Inspection Type			Inspection Scope		Inspection Notice			
Complaint			Partial		Unannounced			
Reviewer(s) CHRISTY HUNTER In		Inspection Day		Begin Time		End Time		
	08/26/202		22	11:30 AM		12:15 PM		
Summary of Findings								
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Ris		(	No. Moderate Risk	No. Low Risk		
4	2	40.0	0		0	2		

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Infant	0 to < 12 months	2 to 4				
Toddler	18 months to < 30 months	1 to 4				
Preschool	3 years to < 4 years	2 to 10				
School-age	School-Age to < 11 years	0 to 1	child alone in gym and not within hearing distance from child care staff member (noted under supervision in the inspection report)			
School-age	School-Age to < 11 years	0 to 2	child alone in gym and not within hearing distance from child care staff member (noted under supervision in the inspection report			



## **Complaint Allegations**

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

### **Domain:10 Written Policies & Procedures**

Rule: 5101:2-12-07 Written Program Policies and Procedures

Code: The program administrator is required to maintain and implement the parent handbook.

Allegation: Complainant alleged the program did not follow the program's policies and procedures.

Determination: Substantiated

Findings: During the inspection, it was determined the administrator did not implement the policies and procedures detailed in Appendix B of this rule. The program did not follow their policies and procedures for child guidance and management. 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: 09/25/2022

# 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



## Low Risk Non-Compliances

### Domain:01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: The program is required to follow the requirements in rule for school-age supervision.

Findings: During the inspection, it was determined that school-age children engaged in short term activities without meeting number(s) 1 below:

1. Were within hearing distance of a Child Care Staff Member;

- 2. In groups of 6 or fewer;
- 3. Checked on at least every 5 minutes (Kindergarten-third grade);
- 4. Checked on at least every 10 minutes (Fourth grade and higher);

5. The program has exclusive use of the child care space being used by children.

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: 09/25/2022