

## **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			
Lil' Rascals Learning Academy	2190020169	Child Care Center			
Address		County			
2543 Franksway Street Columbus OH 43232		FRANKLIN			

Inspection Information								
Inspection Type			Inspection Scope		Inspection Notice			
Complaint				Partial		Unannounced		
Reviewer(s) LISA NUTTER		Inspection Day		Begin Time		End Time		
11/		11/23/2021		11:25 AM		12:30 PM		
Summary of Findings								
No. Rules Verified	No. Rules with Non-cor	. Rules with Non-compliances		(	No. Moderate Risk	No. Low Risk		
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Staff-Child Ratios at the Time of Inspection					
Group	Age Group/Range	Ratio Observed	Comment		
school age	School-Age to < 11 years	1 to 6			



## **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.

No Complaints were observed during this inspection.
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**

## Domain:01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

Code: The program is required to have a second employee present, and used based on the qualifications they meet, when seven or more children are present.

Findings: During the inspection, it was determined that the program did not meet the rule requirement as noted in number 1 below:

- 1. The program did not have a second employee or Child Care Staff Member present when required;
- 2. The program was using a second Child Care Staff Member who was not able to meet this criteria as defined in the rule.



Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.	
Corrective Action Plan Due: 01/19/2022	
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Low Risk Non-Compliances	
No Low Additional Risk Non-Compliances were observed during this inspection	
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