## **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 <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		
A Heart 4 Kids Childcare & Learning Center	2200022922	FCC - Type A Home		
Address		County		
3914 Prescott ave Dayton OH 45406		MONTGOMERY		

Inspection Information							
Inspection Type Complaint			Inspection Scope Partial		Inspection Notice		
						Un	announced
Reviewer(s) Avery Wynings		Inspection Day 05/16/2023		Begin Time 5:10 PM		End Time 5:20 PM	
		<u> </u>		Dogin Time 4.12 DM		End Time 4:20 PM	
		Inspection Day 05/17/2023		Begin Time 4:13 PM		End Time 4:20 Pivi	
		Inspection Da 05/18/2023	y Begin Time 10:45 AM		End Time 12:30 PM		
Summary of Findings							
No. Rules Verified	No. Rules with No	on-compliances No. Serious F		lisk	No. Moderate Risk		No. Low Risk
2	1		0		0		1

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Mixed Age Group	0 to < 12 months	1 to 0	No children present at time of inspection	



## **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.

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 Diel New Committeeses
Moderate Risk Non-Compliances
No Additional Made double Birle Non Counting and the state of the stat
No Additional Moderate Risk Non-Compliances were observed during this inspection



## **Low Risk Non-Compliances**

**Domain: 08 Staff Files** 

Rule: 5101:2-13-07 Provider Responsibilities

Code: The provider is not permitted to have additional activities or employment during the program's operating hours.

<u>Findings:</u> It was determined the licensed provider has additional activities/ employment during operating hours: Provider reported she was not present during the time of the alleged incident, at which time, she was operating her Center program while her staff was operating her family child care program. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 06/24/2023