

## **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      |  |  |  |
| THE WILLOW TREE HOUSE DAYCARE LLC     | 000000200146   | Child Care Center |  |  |  |
| Address                               |                | County            |  |  |  |
| 2651 HIGHLAND AVE CINCINNATI OH 45219 |                | HAMILTON          |  |  |  |

| Inspection Information |                        |            |                  |             |                   |              |
|------------------------|------------------------|------------|------------------|-------------|-------------------|--------------|
| Inspection Type        |                        |            | Inspection Scope |             | Inspection Notice |              |
| Complaint              |                        | Partial    |                  | Unannounced |                   |              |
| Reviewer(s) BRIAN      | N CHASTAIN             | Inspection | n Day            | Begir       | n Time            | End Time     |
|                        |                        | 07/29/2022 |                  | 11:35 AM    |                   | 1:10 PM      |
| Summary of Findings    |                        |            |                  |             |                   |              |
| No. Rules Verified     | No. Rules with Non-cor | mpliances  | No. Serious Risl | (           | No. Moderate Risk | No. Low Risk |
| 3                      | 1                      |            | 0                |             | 0                 | 1            |

| Staff-Child Ratios at the Time of Inspection |                          |                |         |  |  |
|--|--------------------------|----------------|---------|--|--|
| Group  | Age Group/Range          | Ratio Observed | Comment |  |  |
| Preschool                                    | 3 years to < 4 years     | 2 to 13        |         |  |  |
| Toddler                                      | 18 months to < 30 months | 1 to 5         |         |  |  |
| Infant                                       | 0 to < 12 months         | 2 to 8         |         |  |  |



## **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 Complaints were observed during this inspection.  |
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| Summary of Additional Non-Compliances  |
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| 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**

## Domain:05 Health & Safety

Rule: 5101:2-12-22 Meal and Snack Requirements

Code: The program is required to post the current weekly menu in a noticeable location that is accessible to parents and note any substitutions at the time of the change.

Findings: During the inspection, it was determined that the program's weekly menu did not meet the requirement as noted in number 7 below.

- 1. The menu was not posted.
- 2. The posted menu was not in a visible place readily accessible to parents.
- 3. The menu was not currently dated.
- 4. The entire menu was substituted.
- 5. At least one item on menu did not match what was served.
- 6. The meal or snack served did not match the posted menu.
- 7. Substitutions were not recorded on the menu early in the day.

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.