

## 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 THE DOUGLAS LEARNING CENTER	Program Number 000000200459	Program Type Child Care Center
Address 8148 HAMILTON AVE CINCINNATI OH 45231		County HAMILTON

Inspection Information				
Inspection Type Complaint			Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) Jessica McCann		Inspection Day 07/14/2025	Begin Time 12:35 PM	End Time 1:00 PM
Summary of Findings				
No. Rules Verified 2	No. Rules with Non-compliances 2		No. Serious Risk 1	No. Moderate Risk 0
			No. Low Risk 1	

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Infants	0 to < 12 months	1 to 2	
Toddler	18 months to < 30 months	1 to 4	
School-Age	School-Age to < 11 years	1 to 7	
Preschool	4 years to < 5 years	1 to 7	

### 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:05 Health & Safety

Rule: 5180:2-12-16 Incident/Injury Reporting

Code: The program is required to submit notification of a serious incident in OCLQS by the next business day.

**Allegation:** The serious incident alleged in the report from PCSA was not submitted by the program into OCLQS within 24 hours of the incident occurring.

**Determination:** Substantiated

**Findings:** During the inspection, it was determined that a Serious Incident was not reported in the Ohio Child Licensing and Quality System (OCLQS), as required, by the program administrator or designee for an incident(s) as listed in number(s) 1,2, 3, 4 below:

1. An incident, injury or illness that required professional medical consultation or treatment.
2. An unusual or unexpected incident which jeopardizes the safety of a child, child care staff member or employee of the program.
3. An incident defined as a serious risk non-compliance in appendix A to rule 5101:2-12-03 of the Administrative Code.
4. The program did not submit the report in OCLQS by the next business day as required by rule.

Submit the program's corrective action plan, which includes a statement that the program administrator or designee has completed the Serious Incident Report in OCLQS, to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 09/14/2025

#### Domain:09 Children's Files

Rule: 5180:2-12-25 Medication Administration

Code: The program staff is required to administer medication to the identified child on the documentation.

**Allegation:** A child consumed/ingested medication that was not prescribed to them, but for another child.

**Determination:** Substantiated

**Findings:** During the inspection, it was determined a child was given another child's medication. Provide training to staff designated to administer medication, to ensure the medication policies are followed and medications are administered to the appropriated child. Provide staff training

Rule 5180:2-12-03 requires the program to notify parents when a serious risk non-compliance is cited. The notification must inform parents of the serious risk non-compliance and include the Department of Children and Youth website and location of further information regarding the determination. Submit the program's corrective action plan, which includes a statement that training was provided and a copy of the written parent notification, to the Department to verify compliance with the requirements of this rule.

Risk Level: Serious

Corrective Action Plan Due: 08/20/2025

### 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

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



**Department of  
Children & Youth**

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