

# **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				
GAMBLE NIPPERT YMCA	00000201436	Child Care Center				
Address		County				
3159 MONTANA AVE CINCINNATI OH 45211		HAMILTON				

Inspection Information							
Inspection Type			Inspection Scope		Inspection Notice		
Complaint			Partial		Unannounced		
Reviewer(s) ZIBUT	BUTE OSGOOD Inspection Day		n Day	Begin Time		End Time	
08/08/2022		22	10:4	MAC	12:10 PM		
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	npliances	No. Serious Risk	<	No. Moderate Risk	No. Low Risk	
7	3	Not .	0		0	3	

Staff-Child Ratios at the Time of Inspection							
Group	Age Group/Range	Ratio Observed	Comment				
Preschool M & Y combined	3 years to < 4 years	2 to 11	3's & 4's				
School Age	School-Age to < 11 years	5 to 34	School age children were in the pool located on the premises. Three CCSM were in the pool with the children.				



## **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

## **Moderate Risk Non-Compliances**

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



## Low Risk Non-Compliances

### Domain:02 Safe & Sanitary Environment

### Rule: 5101:2-12-12 Safe Equipment

Code: The program is required to provide equipment that is safe and hazard free.

Findings: During the inspection, the sensory motor table in the pink room was determined to be unsafe and in need of repair as noted in number 7 below:

- 1. The equipment had sharp points or corners;
- 2. The equipment had splinters;
- 3. The equipment had protruding nails;
- 4. The equipment had loose or rusty parts;
- 5. The equipment had paint which contains lead or other poisonous materials;
- 6. The equipment had hazardous features;
- 7. The sensory motor table was not secure and stable.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/11/2022

#### Domain:02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide a clean and healthy environment.

Findings: During the inspection, it was determined that the following unsanitary conditions were at the program: The front of the handsink in Room A was dirty. A clean and healthy environment, including furniture, materials and equipment must be provided, and the program shall be cleaned daily. Submit a corrective action plan to verify compliance with the rule.

Corrective Action Plan Due: 09/11/2022

### Domain:02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

Findings: Children in care shall be protected from any items and conditions which threaten their health, safety, and wellbeing. During the inspection, it was determined that children were not protected from the following item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number 12 below:

- 1. Open pull cords that are not closed loop.
- 2. Telephone cords.
- 3. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
- 4. Stacked chairs.
- 5. Employee(s) purse(s).
- 6. Diaper bags.



7. Television not securely anchored.

- 8. Small or lightweight pieces of shelving units are not securely anchored to the wall.
- 9. Smoke detector needing batteries replaced.
- 10. Staff member stepped over a barrier/gate while holding a child.
- 11. Emergency exits were blocked by the following classroom furniture:  $[ \ ].$
- 12. A 2" X 4" long wooden board was stored on the children's storage baskets in the pink room.

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: 09/11/2022