



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 TRINITY CHILDCARE, INC	Program Number 000000205348	Program Type Child Care Center
Address 8118 HAMILTON AVENUE CINCINNATI OH 45231		County HAMILTON

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) ZIBUTE OSGOOD	Inspection Day 11/07/2022	Begin Time 10:15 AM	End Time 11:05 AM

Summary of Findings				
No. Rules Verified 7	No. Rules with Non-compliances 4	No. Serious Risk 1	No. Moderate Risk 0	No. Low Risk 3

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Infants	0 to < 12 months	1 to 3	6 weeks to 18 months
Toddlers	18 months to < 30 months	1 to 2	18 months to 30 months



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:06 Program Information

Rule: 5101:2-12-14 Transportation - Driver Requirements

Code: The program is required to have all drivers for the program have a valid license.

Allegation: Transportation was provided by a staff member who did not have a driver's license. This staff member was involved in a vehicular accident while transporting a child.

Determination: Substantiated

Findings: During the inspection, it was determined that a child was transported by a child care staff member who had a suspended license. It was stated that this child care staff member is not transporting children. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Risk Level: Serious

Corrective Action Plan Due: 11/14/2022

Summary of Additional Non-Compliances

Serious Risk Non-Compliances

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

Empty text box for reporting serious risk non-compliances.

Moderate Risk Non-Compliances

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

Empty text box for reporting moderate risk non-compliances.



Low Risk Non-Compliances

Domain:05 Health & Safety

Rule: 5101:2-12-16 Incident/Injury Reporting

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

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 2 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.

A vehicular accident occurred while a child was being transported. 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.

Corrective Action Plan Due: 12/09/2022

Domain:05 Health & Safety

Rule: 5101:2-12-22 Safe Food Handling/Storage

Code: The program is required to store food in a safe manner.

Findings: During the inspection, it was determined that food was not stored in a safe manner as noted in number 4 below:

1. The refrigerator did not maintain a temperature of 40 degrees Fahrenheit or below;
2. Milk was not refrigerated for approximately () minutes after being served;
3. Food was observed thawing on the counter;
4. Expired milk dated 11/03/2022 and 11/05/2022 was stored in the refrigerator and served to a school age child.

Submit the program's corrective action plan to verify compliance with the rule.

Corrective Action Plan Due: 12/09/2022

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, posted in the school age room, did not meet the requirement as noted in number 3 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.

Submit the program's corrective action plan to verify compliance with the rule.

Corrective Action Plan Due: 12/09/2022