

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	Program Number	Program Type	
BrightPath- Montgomery	000000205698	Child Care Center	
Address		County	
11161 MONTGOMERY ROAD CINCINNATI OH 45249		HAMILTON	

Inspection Information						
Inspection Type			Inspection Scope		Inspection Notice	
Complaint			Partial		Unannounced	
Reviewer(s) Kristin Blassingame		Inspection Day		Begin Time		End Time
02/29/20		24	7:00 AM		8:00 AM	
Summary of Findings						
No. Rules Verified	No. Rules with Non-cor	mpliances	No. Serious Risl	(No. Moderate Risk	No. Low Risk
5	3		0		1	2

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
infant 1	0 to < 12 months	1 to 3	Infant 1 and 2 were combined at the time ratio was taken.	
Toddler 1	18 months to < 30 months	2 to 5	Toddler 1, 2, and 3 were combined at the time ratio was taken.	
preschool 1	3 years to < 4 years	2 to 6	all preschool and school age groups were combined at the time ratio was taken.	



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:01 Ratio & Supervision
Rule: 5101:2-12-18 Ratio
Code: The program is required to maintain the appropriate staff to child ratio for each group served.
Allegation: Allegation: The center is out of ratio.
Determination: Substantiated
Findings: Required staff/child ratios were not maintained for different groups on multiple occasions.
Triumgs. Required starry child ratios were not maintained for different groups on martiple occasions.
Additional staff members must be hired or current Child Care Staff Members must be rescheduled to maintain compliance.
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.
Risk Level: Moderate
NISK LEVEL. IVIOUELATE
Corrective Action Plan Due: 03/30/2024

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	
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Low Risk Non-Compliances

Domain:01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

Code: The program is required to have a method for tracking the children in each group. The tracking method must be updated throughout the day and kept with the group at all times.

Findings: During the inspection, it was determined that the method for tracking children in each group did not meet the requirements of the rule as noted in numbers 4 and 5 below:

- 1. There was no method in place;
- 2. The method did not include each child's name;
- 3. The method did not include each child's date of birth;
- 4. The tracking method did not remain with the group at all times;
- 5. The tracking method was not updated throughout the day as children entered or left the group.

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

Corrective Action Plan Due: 03/30/2024

Domain:02 Safe & Sanitary Environment

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

Code: The program is required to provide a clean restroom with the appropriate materials available.

Findings: During the inspection, it was determined that unsanitary conditions, as noted in number 2 below, were in the restrooms:

- 1. There was no liquid soap.
- 2. There was no toilet paper.
- 3. There were no paper towels.
- 4. The toilet cleaning brush was accessible to the children.
- 5. The plunger was accessible to the children.
- 6. The toilet(s) were not flushed.
- 7. The trash was not emptied from the day before.
- 8. There was a strong urine odor.
- 9. Other [].

The restroom(s) must be kept sanitary at all times. 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.



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