

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 | | | |
| LITTLE CHILDREN'S HOUSE, INC. | 00000206020 | Child Care Center | | | |
| Address | County | | | | |
| 1277 HICKS BOULEVARD FAIRFIELD OH 450 | BUTLER | | | | |

| Inspection Information | | | | | | | |
|-------------------------------------|------------------------|----------------------------|------------------|----------|-------------------|--------------|--|
| Inspection Type | | | Inspection Scope | | Inspection Notice | | |
| Complaint | | | Partial | | Unannounced | | |
| Reviewer(s) BRENDA MEYER Inspection | | n Day | Begin Time | | End Time | | |
| | 05/31/202 | | 23 | 11:30 AM | | 2:35 PM | |
| Summary of Findings | | | | | | | |
| No. Rules Verified | No. Rules with Non-cor | mpliances No. Serious Risl | | < | No. Moderate Risk | No. Low Risk | |
| 3 | 2 | 0 | | | 1 | 1 | |

| Staff-Child Ratios at the Time of Inspection | | | | | | |
|--|-----------------|----------------|---------|--|--|--|
| Group | Age Group/Range | Ratio Observed | Comment | | | |
| Infants | | 2 to 7 | | | | |
| Toddlers | | 2 to 13 | | | | |



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: 5101:2-12-19 Child Guidance

Code: The program staff shall use developmentally appropriate techniques when managing children's behavior. Corporal punishment is prohibited, as well as any cruel, harsh, unusual or extreme techniques.

Allegation: CCSM used inappropriate discipline technique.

Determination: Substantiated

Findings: During the inspection, it was determined that a child care staff member used a discipline technique to guide or discipline child(ren) that was not developmentally appropriate. 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: Low

Corrective Action Plan Due: 06/30/2023

Summary of Additional Non-Compliances

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

Domain:05 Health & Safety

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

Code: Meals and snacks provided or served by the program must include all required food groups and meet the recommended daily dietary allowances as specified by the USDA.

Findings: During the inspection, it was determined that a meal or snack at the program did not meet the requirements as noted in number 7 below:

- 1. The breakfast served did not include foods from three of the four food groups.
- 2. Snack served did not include foods from two of the four food groups.
- 3. The meal did not provide 1/3 of the recommended daily dietary allowances as specified by the USDA.
- 4. Juice used to meet the fruit or snack component was not 100% undiluted fruit or vegetable juice.
- 5. The meal served did not include an item from the meat or meat alternative group.
- 6. The meal served did not include an item from the bread or grain group.
- 7. The meal served did not include two items from the fruit/vegetable group.
- 8. The meal served did not include a vegetable (two fruits were served).
- 9. The meal served did not include a serving of fluid milk.

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

Corrective Action Plan Due: 06/30/2023

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