



Family Child Care 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 MZ. MARY'S LITTLE ANGELS	Program Number 000000300595	Program Type FCC - Type A Home
Address 5243 JOSEPH STREET MAPLE HEIGHTS OH 44137		County CUYAHOGA

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) Patricia Hill	Inspection Day 12/09/2022	Begin Time 10:00 AM	End Time 11:15 AM

Summary of Findings				
No. Rules Verified 2	No. Rules with Non-compliances 1	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 2

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment



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: 08 Staff Files

Rule: 5101:2-13-07 Provider Responsibilities

Code: The provider is required to be on-site at the program for at least 75 percent of the program's operating hours.

Allegation: Activity - Employment that interferes with declared hours of operation.

Determination: Substantiated

Findings: During the inspection, it was determined that the provider was not on-site for 75 percent of the program's operating hours as required by this rule. Submit the program's corrective action plan to verify compliance with this rule.

Risk Level: Low

Corrective Action Plan Due: 01/12/2023

Domain: 08 Staff Files

Rule: 5101:2-13-07 Provider Responsibilities

Code: The provider is not permitted to have additional activities or employment during the program's operating hours.

Allegation: Activity - Employment that interferes with declared hours of operation.

Determination: Substantiated

Findings: It was determined through the following method the licensed provider has additional activities/ employment during operating hours, the provider was interviewed at her secondary employment during her home day care hours and admitted as much. Correct the rule violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Risk Level: Low

Corrective Action Plan Due: 01/12/2023

Summary of Additional Non-Compliances

Serious Risk Non-Compliances

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



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Moderate Risk Non-Compliances

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

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Low Risk Non-Compliances

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

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