## **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
BIG HEARTS LITTLE HANDS LEARNING CENTER	000000400126	Child Care Center
Address		County
14 GRACE DRIVE POWELL OH 43065		DELAWARE

Inspection Information						
Inspection Type			Inspection Scope		Inspection Notice	
Complaint			Partial		Unannounced	
Reviewer(s) AMY	HILLARD	Inspection Day		Begin Time		End Time
		09/20/2023		1:00 PM		11:59 PM
		Sur	mmary of Find	ings		
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Risk		(	No. Moderate Risk	No. Low Risk
6	1	0			0	1

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range Ratio Observed		Comment	
PreK2	4 years to < 5 years	1 to 8		
Schoolage	School-Age to < 11 years	1 to 7		
Young toddler	18 months to < 30 months	1 to 6		
Early Preschool	30 months to < 36 months	2 to 8		
Toddler A	18 months to < 30 months	2 to 9		
Toddler B	18 months to < 30 months	2 to 11		
Infants	0 to < 12 months	1 to 5		
Waddler	12 months to < 18 months	2 to 7		
Preschool	3 years to < 4 years	2 to 13		
PreK 1	4 years to < 5 years	1 to 6		



## **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:10 Written Policies & Procedures**

Rule: 5101:2-12-07 Written Program Policies and Procedures

Code: The program administrator is required to maintain and implement the parent handbook.

Allegation: The complainant alleged that the program's policies were not followed in that the program says it's a nut free zone but candy containing peanuts was available for staff in the lobby.

**Determination:** Substantiated

Findings: During the inspection, it was determined the administrator was not responsible for creating or maintaining or did not implement the policies and procedures of the program in that the program had a notice on the door saying that it is a nut free zone, but had candy containing peanuts available for staff in the lobby. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance and submit written response.

Risk Level: Low

Corrective Action Plan Due: 10/21/2023

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