# **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				
JUBBA DAYCARE INC	000000410157	Child Care Center				
Address		County				
4428 WALFORD STREET COLUMBUS OH 43224		FRANKLIN				

Inspection Information								
Inspection Type			Inspection Scope		Inspection Notice			
Complaint			Partial		Unannounced			
Reviewer(s) AMY HILLARD		Inspection Day		Begin Time		End Time		
		05/30/2023		2:00 PM		3:00 PM		
Reviewer(s) AMY	HILLARD	Inspection	n Day	Begii	n Time	End Time		
		06/01/20	23	3:30	PM	4:30 PM		
Summary of Findings								
No. Rules Verified	No. Rules with Non-cor	mpliances	No. Serious Risl	<	No. Moderate Risk	No. Low Risk		
4	2		0		1	1		

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Comment				
Toddler	18 months to < 30 months	1 to 3				
Toddler	18 months to < 30 months	1 to 3				
Schoolage	School-Age to < 11 years	1 to 3				
Schoolage	School-Age to < 11 years	2 to 12				
Preschool	3 years to < 4 years	1 to 10				
Preschool	3 years to < 4 years	3 to 12				
Infants	0 to < 12 months	2 to 3				
Infants	0 to < 12 months	1 to 4				

# **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.

<b></b> -
$\neg$

### **Moderate Risk Non-Compliances**

#### Domain:07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program is required to place infants in cribs while sleeping.

Findings: During the inspection, it was determined that the equipment in number(s) 8 below had been used for sleeping infants and did not allow the infant to sleep on a firm mattress:

- 1. Mesh cribs;
- 2. Play pens;
- 3. Bassinets;

- 4. Cots;
- 5. Car seats;
- 6. Infant swing;
- 7. The floor;
- 8. Infant seats;
- 9. An infant placed in a car seat in a crib;
- 10. Other [ ].

Infants must be provided with a crib, which meets requirements specified in this rule, for resting and sleeping. Provide staff training. Submit the program's corrective action plan, which includes a statement that staff training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/14/2023

#### **Low Risk Non-Compliances**

## Domain:05 Health & Safety

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

Code: The program is required to provide a copy of the JFS 01299 "Incident/Injury Report For Child Care" to parents or the person picking up the child on the day of the incident.

Findings: During the inspection, it was determined that parents or a person picking up a child did not receive the JFS 01299 "Incident/Injury Report For Child Care" on the day of the incident, as required by the rule. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance and submit written response.

Corrective Action Plan Due: 07/21/2023