



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 MICHELLE'S ACADEMY | Program Number 000000410422 | Program Type Child Care Center |
| Address 7297 BLACKLICK RIDGE ROAD BLACKLICK OH 43004 | | County FRANKLIN |

| Inspection Information | | | |
|------------------------------|-------------------------------------|-----------------------------|----------------------------------|
| Inspection Type Complaint | | Inspection Scope Partial | Inspection Notice Unannounced |
| Reviewer(s) ANNE BLANKESTYN | Inspection Day 11/30/2022 | Begin Time 9:00 AM | End Time 12:32 PM |
| Summary of Findings | | | |
| No. Rules Verified 3 | No. Rules with Non-compliances 1 | No. Serious Risk 0 | No. Moderate Risk 0 |
| | | No. Low Risk 1 | |

| Staff-Child Ratios at the Time of Inspection | | | |
|--|--------------------------|----------------|---------|
| Group | Age Group/Range | Ratio Observed | Comment |
| INFANT | 0 to < 12 months | 1 to 3 | |
| TODDLER 1 | 12 months to < 18 months | 2 to 5 | |
| TODDLER 2 | 18 months to < 30 months | 2 to 10 | |
| PRESCHOOL | 3 years to < 4 years | 1 to 10 | |
| PRE K | 3 years to < 4 years | 2 to 12 | |



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:05 Health & Safety

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

Code: The program is required to complete all information on the JFS 01299 "Incident/Injury Report For Child Care."

Allegation: Incident Report was not completed with accurate information.

Determination: Substantiated

Findings: In review of the records, it was determined that a JFS 01299 "Incident/Injury Report For Child Care" form was missing information as noted in number(s) 11 below:

1. Program information (program name, number, address);
2. Child's name;
3. Child's birth date;
4. Name of person(s) responsible for the child at the time of the incident;
5. Number of children present in the group at the time of the incident;
6. Date and/or time of the incident;
7. Whether or not parents were contacted;
8. Complete summary of the incident;
9. Accurate summary of the incident;
10. Name and/or signature of the person completing the form;
11. Other: On the completed JFS 1299 in question, the program administrator indicated that the parent was contacted about the incident. The administrator had attempted to call the parent, and had left a voice mail with the pertinent information, however, later came to realize that she had dialed the wrong phone number and left the message with an unknown person, making the information recorded on the JFS 1299 inaccurate.

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 required at this time.

Risk Level: Low

Corrective Action Plan Due: 12/30/2022

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 Low Additional Risk Non-Compliances were observed during this inspection

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