

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 | Program Number | Program Type |
| SPRINGS, VENETIA | 000000920703086 | FCC - Type B Home |
| Address | County | |
| 2762 SHAFFER AVENUE CINCINNATI OH 45211 | | HAMILTON |

| Inspection Information | | | | | | | |
|---|-------------------|---------------|------------------------------|-----|-------------------|-------------------|--------------|
| Inspection Type Complaint | | | Inspection Scope Partial I | | Ins | Inspection Notice | |
| | | | | | Un | nannounced | |
| Reviewer(s) Jenny Schloss Inspection Day 02/03/2024 | | У | Begin Time 5:30 PM | | End Time 8:15 PM | | |
| Summary of Findings | | | | | | | |
| No. Rules Verified | No. Rules with No | n-compliances | No. Serious R | isk | No. Moderate Risk | | No. Low Risk |
| 2 | 1 | | 0 | | 0 | | 2 |

| Staff-Child Ratios at the Time of Inspection | | | | | |
|--|-----------------|----------------|---------|--|--|
| Group | Age Group/Range | Ratio Observed | Comment | | |
| 2/3/2025 | Mixed Age Group | 2 to 0 | | | |



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: 5180:2-13-07 Provider Responsibilities

Code: The program is required to submit the JFS 01174 "Adjudicated a Delinquent Child Statement" for children adjudicated a

delinquent.

Allegation: Allegation: Proivder has not reported house holdmbers in the home.

Determination: Substantiated

Findings: During the inspection, it was determined the program did not [submit the JFS 01174 "Adjudicated a Delinquent Child Statement" for/did not notify the county agency within 10 business days of] a child residing in the home who was adjudicated a delinquent child. Submit the program's corrective action plan, including the JFS 01174 for the child, to verify compliance with the requirement of the rule.

Risk Level: Low

Corrective Action Plan Due: 03/06/2025

Domain: 08 Staff Files

Rule: 5180:2-13-07 Provider Responsibilities

Code: The program is required to notify the county agency of any change in the household composition.

Allegation: Allegation: Proivder has not reported house holdmbers in the home.

Determination: Substantiated

Findings: During the inspection, it was determined the provider did not update OCLQS as noted in the following number 1 below:

- 1. A change in household composition including someone joining the household or leaving the household within five calendar days
- 2. An individual staying in the home for more than ten consecutive calendar days.

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

Risk Level: Low

Corrective Action Plan Due: 03/06/2025



| 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 Additional Low Risk Non-Compliances were observed during this inspection |

