## **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 <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			
X, NAJAH	000000932811002	FCC - Type B Home			
Address		County			
3305 BRODBECK PL CINCINNATI OH 45211		HAMILTON			

Inspection Information									
Inspection Type Complaint			Inspection Scope Partial Ir		Ins	Inspection Notice			
						Un	announced		
Reviewer(s) Lindsey Sweeney Inspection D 08/19/2024		ру	Begin Time 2:40 PM		End Time 5:00 PM				
		Sui	mmary of Fin	dings					
No. Rules Verified	No. Rules with N	Ion-compliances	No. Serious Ri	sk	No. Moderate Risk		No. Low Risk		
1	1	0		1			0		

Staff-Child Ratios at the Time of Inspection					
Group	Age Group/Range	Ratio Observed	Comment		
08/19/24	Mixed Age Group	1 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:** 01 Ratio & Supervision

Rule: 5101:2-13-19 Supervision

Code: The program is required to supervise children.

Allegation: Allegation: Proivder left children with their own children under age children.

<u>Determination</u>: Substantiated

Findings: During the inspection, it was determined that children were left unattended and not supervised, in that provider left daycare children with their own children, one is 18 and 15. The older one are not staff member due to be labled as resident in OCCRA and has no trainings in OCCRA or at the Daycare. The Provider was sitting in their car up the street to avoid a daycare parent. The provider was out of sight or hearing. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 09/22/2024

## **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 Additional Low Risk Non-Compliances were observed during this inspection	_ 7
The Additional Low Mark Non-Compilatives were observed during this hispection	