

# **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
PUGH, KENDRA	000000955076905	FCC - Type B Home
Address	·	County
1025 FAIRBANKS AV CINCINNA	П ОН 45205	HAMILTON

		Insp	ection Inform	nation			
Inspection Type C	omplaint			Inspect	tion Scope Partial	Ins	spection Notice
						Un	nannounced
Reviewer(s) Linds	ey Sweeney	Inspection Da 08/04/2025	У	Begin 7	Гіте 1:00 РМ	En	d Time 2:30 PM
		Sur	mmary of Fin	dings			
No. Rules Verified	No. Rules with N	on-compliances	No. Serious Ri	sk	No. Moderate Risk		No. Low Risk
5	2		1		0		1

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment
8/4/2025	Mixed Age Group	1 to 2	



### **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: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Safe Environment

Code: The program is required to have firearms and ammunition secured.

Allegation: Allegation: Provider has weapons laying around the home not locked up.

Determination: Substantiated

Findings: During the inspection, it was determined there were [weapons/firearms/ammunition] on the premises of the program when children were present, as noted in number(s) 1 below:

[Weapons/firearms/ammunition] were on the premises of the program and were accessible to children and not secured as required.
Concealed handgun was not secured by the individual

owning the concealed carry permit;

- 3. Individual owning a concealed carry permit had possession of a concealed handgun that was accessible to children;
- 4. Individual did not have valid military identification and documentation of successful completion of firearms training;
- 5. Law Enforcement.

Rule 5180:2-13-03 requires the program to notify parents when a serious risk non-compliance is cited. The notification must inform parents of the serious risk non-compliance and include the Department of Children and Youth website and location of further information regarding the determination.

Submit the program's corrective action plan, which includes a statement that the [weapons/firearms/ammunition] have been removed or secured, and that training was provided and a copy of the written parent notification, to the Department to verify compliance with the requirements of this rule.

Risk Level: Serious

Corrective Action Plan Due: 08/10/2025

#### **Summary of Additional Non-Compliances**

	Serious Risk Non-Compliances	
	No Additional Serious Risk Non-Compliances were observed during this inspection	
8		



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

#### Domain: 07 Diapering & Infant Care

Rule: 5180:2-13-20 Crib and Playpen Requirements

Code: The program is required to remove objects from cribs/playpens that could block the child.

<u>Findings:</u> During the inspection, it was determined that a child had been place in a crib or playpen with the following number 4 below which could obstruct a provider or child care staff member's view of the infant:

- 1. Busy box or other toy attached to the side of the crib or playpen.
- 2. A blanket hanging over the side of the crib or playpen.
- 3. Stuffed animal that is not large/soft enough that it could conform to the shape of the child's face.
- 4. Other blanket and toy in the playpen

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 09/04/2025