



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 DOTY, SUSAN	Program Number 000000974376449	Program Type FCC - Type B Home
Address 204 W. ADAMS STREET GREEN SPRINGS OH 44836		County SANDUSKY

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) Morgan Lockhart	Inspection Day 06/16/2023	Begin Time 3:00 PM	End Time 3:05 PM

Summary of Findings				
No. Rules Verified 2	No. Rules with Non-compliances 2	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 2

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment



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: 5101:2-13-12 Pets

Code: The program is required to properly care for all pets.

Allegation: Provider's dog scratched child

Determination: Substantiated

Findings: During the inspection, it was determined that a pet at the program posed a threat to the safety or health of the children, in that [proper licensing and/or inoculations not on file/ children exposed to pet's urine and/or feces/ other safety concerns in that provider's dog scratched a child leaving a mark. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 07/20/2023

Domain: 05 Health & Safety

Rule: 5101:2-13-16 Incident/Injury

Code: The program is required to complete a JFS 01299 "Incident/Injury Report" for children who were involved in an incident.

Allegation: Upon receiving this intake, this CW checked to see if an incident report was received for this incident and did not see it in OCLQS.

Determination: Substantiated

Findings: During the inspection, it was determined that a JFS 01299 "Incident/Injury Report" was not completed by child care staff for item(s) 4 listed below:

1. A child became ill or received an injury which required first aid treatment;
2. A child was transported for emergency medical care;
3. A child received a bump or blow to the head;
4. An unusual or unexpected incident which jeopardized the safety of a child or employee of a provider.

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

Risk Level: Low

Corrective Action Plan Due: 07/20/2023

Summary of Additional Non-Compliances



Serious Risk Non-Compliances

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

Grayed-out rectangular box for reporting serious risk non-compliances.

Empty rectangular box for reporting serious risk non-compliances.

Moderate Risk Non-Compliances

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

Grayed-out rectangular box for reporting moderate risk non-compliances.

Empty rectangular box for reporting moderate risk non-compliances.

Low Risk Non-Compliances

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

Grayed-out rectangular box for reporting low risk non-compliances.

Empty rectangular box for reporting low risk non-compliances.



Department of Education
Department of Job and Family Services