



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 BUMP, JENNIFER	Program Number 000000983394942	Program Type FCC - Type B Home
Address 575 GRANT STREET MOUNT GILEAD OH 43338		County MORROW

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) Tara Lawyer	Inspection Day 03/06/2023	Begin Time 3:09 PM	End Time 3:32 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
Jennys Complaint Enrollment	3 years to < 4 years	1 to 1	



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: 5101:2-13-16 Incident/Injury

Code:

Allegation: It is alleged that the provider did not submit a Serious Incident Report in OCLQS for an unusual and/or unexpected incident that jeopardized the safety of a child on 12/2/23 as required by Rule 5101:2-13-16 (G)(1). Law enforcement was dispatched to the program location during operating hours resulting in the program closing for the day.

Determination: Substantiated

Findings: Based upon the investigation, the alleged rule violation was unable to be determined due to lack of evidence.

Risk Level:

Domain: 05 Health & Safety

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

Code:

Allegation: It is alleged that the program did not provide a copy of the JFS01299 Incident/Injury Report on the day of the incident (12/2/22) to parents or person picking up the child as required by Rule 5101:2-13-16 (E)(1)(d). Law enforcement was dispatched to the program location resulting in the program closing for the day due to a "family situation".

Determination: Substantiated

Findings: Based upon the investigation, the alleged rule violation was determined unsubstantiated due to lack of evidence.

Risk Level:

Domain: 05 Health & Safety

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

Code: The program is required to report serious incidents to the department.

Allegation: It is alleged that the provider did not submit a Serious Incident Report in OCLQS for an unusual and/or unexpected incident that jeopardized the safety of a child on 12/2/23 as required by Rule 5101:2-13-16 (G)(1). Law enforcement was dispatched to the program location during operating hours resulting in the program closing for the day.

Determination: Substantiated



Findings: During the inspection, it was determined that a Serious Incident was not reported in the Ohio Child Licensing and Quality System (OCLQS), as required, by the provider for an incident(s) as listed in number 2. below:

1. An incident, injury or illness that required professional medical consultation or treatment.
2. An unusual or unexpected incident which jeopardizes the safety of a child, resident, child care staff member or employee of the program.
3. An incident defined as a serious risk non-compliance in appendix A to rule 5101:2-12-03 of the Administrative Code.
4. The program did not submit the report in OCLQS by the next business day as required by rule.

Submit the program’s corrective action plan, which includes a statement that the program administrator or designee has completed the Serious Incident Report in OCLQS, to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 04/28/2023

Domain: 05 Health & Safety

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

Code: The program is required to provide a copy of the JFS 01299 "Incident/Injury Report" to parents at the time of pick up.

Allegation: It is alleged that the provider did not submit a Serious Incident Report in OCLQS for an unusual and/or unexpected incident that jeopardized the safety of a child on 12/2/23 as required by Rule 5101:2-13-16 (G)(1). Law enforcement was dispatched to the program location during operating hours resulting in the program closing for the day.

Determination: Substantiated

Findings: During the inspection, it was determined that parents or a person picking up a child did not receive the JFS 01299 "Incident/Injury Report" on the day of the incident, as required by the rule. Submit the program’s corrective action plan to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 04/28/2023

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 Additional Low Risk Non-Compliances were observed during this inspection

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