

# 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				
BUMP, JENNIFER	00000983394942	FCC - Type B Home				
Address	County					
575 GRANT STREET MOUNT GILEAD OH 433	MORROW					

Inspection Information								
Inspection Type Complaint			Inspection Scope Partial		Inspection Notice			
						Un	announced	
Reviewer(s) Tara LawyerInspection Da03/06/2023		У	Begin Time 3:09 PM		End Time 3:32 PM			
Summary of Findings								
No. Rules Verified	No. Rules with Nor	n-compliances	No. Serious Ris	sk	No. Moderate Risk		No. Low Risk	
2	2		0		0		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 unusal and/or unexpected incident that jeapardized 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 unusal and/or unexpected incident that jeapardized 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 unusal and/or unexpected incident that jeapardized 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.

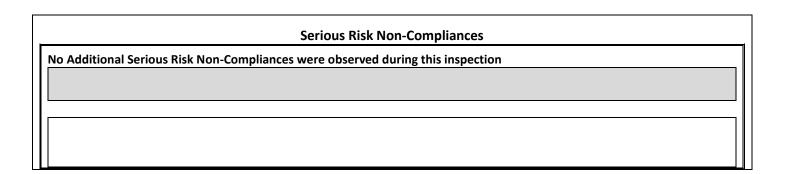
Determination: Substantiated

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





## 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