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	Program Number	Program Type			
Kubbys Early Learning Intervention	2170015928	FCC - Type A Home			
Childcare					
Address		County			
405 Dale Ave Mansfield OH 44903		RICHLAND			

Inspection Information							
Inspection Type Complaint			Inspection Scope Partial		Inspection Notice		
					Un	announced	
Reviewer(s) Cindy Schunatz Inspection Da		У	Begin Time 8:55 AM		End Time 8:56 AM		
		02/09/2023					
Reviewer(s) Cindy Schunatz Inspection		Inspection Da	У	Begin Time 8:55 AM		End Time 8:56 AM	
		02/09/2023					
Reviewer(s) Cindy Schunatz Inspection D		Inspection Da	У	Begin Time 2:14 PM		End Time 3:29 PM	
		02/09/2023					
Summary of Findings							
No. Rules Verified	No. Rules with No	n-compliances No. Serious R		isk	No. Moderate Risk		No. Low Risk
2	1		0		0		2

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Mixed Age	Mixed Age Group	2 to 3		



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

Allegation: Allegation: No copy of the JFS 01299 was provided to the person picking up the child on the day of the incident.

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(s) 3 and 4 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: 03/18/2023

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: Allegation: No copy of the JFS 01299 was provided to the person picking up the child on the day of the incident.

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: 03/18/2023

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

