# **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			
Wink's Learning Center	2180016792	FCC - Type B Home			
Address		County			
7768 Knollwood Ln Cincinnati OH 45224		HAMILTON			

Inspection Information							
Inspection Type Complaint			Inspection Scope Partial II		Ins	Inspection Notice	
						Un	announced
Reviewer(s) Lindsey Sweeney		Inspection Da 09/21/2023	y Begin Time 11:30 AM		End Time 12:30 PM		
Summary of Findings							
No. Rules Verified	No. Rules with N	on-compliances	No. Serious Ri	sk	No. Moderate Risk		No. Low Risk
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Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
complaint	Mixed Age Group	1 to 5	



## **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.

No Allegations were substantiated during this inspection.	
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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

#### Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-13 Clean environment and equipment

Code: The program is required to follow the cleaning schedule for equipment.

<u>Findings:</u> During the inspection, it was determined that the program was not providing a clean and healthy environment, furniture, materials and equipment as required by Appendix A, as noted in number 1, 29 below:

- 1. Item(s) soiled with blood or bodily fluids were not cleaned/sanitized immediately.
- 2. Blankets/sheets were not cleaned weekly, when soiled, or before use by another child.
- 3. Children's individual blankets and belongings were stored in an unsanitary manner.
- 4. Bottles, bottle caps, nipples and other equipment used for bottle feeding were not cleaned and sanitized in a dishwasher or by washing, rinsing, and boiling for one minute.
- 5. Carpets were not vacuumed weekly or cleaned when soiled.
- 6. Changing table/pad was not sanitized after each use or cleaned when visibly soiled.
- 7. Reusable cloths were not being washed daily or when visibly soiled.
- 8. Cots/Pads/Mats were not cleaned and sanitized before assigning to a different child, when used by a sick child, when soiled or at least every three months.
- 9. Cribs were not cleaned and sanitized monthly, or when soiled, or before use by another child.
- 10. Diaper Receptacles were not cleaned and sanitized daily or more frequently as needed to eliminate odor.
- 11. Dishes/Cups/Silverware were not cleaned and sanitized after each use.
- 12. Water Containers were not labeled with the child's name, or were not cleaned and sanitized before use again on another day.
- 13. Dress up clothes and hats (dramatic play) were not cleaned monthly or when soiled.
- 14. Floors were not cleaned weekly or when soiled.
- 15. The food prep area, including sinks, were not cleaned before and after preparing food (including bottle preparation) or between preparing raw or cooked food.
- 16. Potty chairs were not cleaned after each use, rinsed with water, cleaned and sanitized or contents were not emptied into a toilet.
- 17. Food tables, highchair trays were not cleaned before and after each use.
- 18. Tables used for play were not cleaned when visibly soiled or sanitized daily.
- 19. Toilet bowls were not cleaned when visibly soiled or sanitized weekly.
- 20. Toilet seat(s), handle(s) and hand washing sink(s) were not cleaned when visibly soiled or sanitized daily.
- 21. Mouthed toys were not cleaned and sanitized after each child's use.
- 22. Toys, other than those mouthed by children, were not cleaned monthly or when visibly soiled.
- 23. Washable furniture, including fabrics on infant equipment, were not cleaned weekly or when soiled.
- 24. Upholstered furniture was not steam cleaned when soiled.
- 25. Slip covers were not washed at least every six months or when soiled.
- 26. Wastebaskets/rinse buckets, including lids, were not being emptied daily or cleaned and sanitized when visibly soiled.
- 27. The manufacturer's directions for the cleaning product were not followed.
- 28. The solution used for sanitizing was not a commercial product registered by the United States Environmental Protection Agency as a sanitizer.



29. Other Child was put back in soiled clothes after they soil them.

Furniture, materials and equipment must be maintained according to the cleaning and sanitizing schedule in Appendix A to this rule. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/22/2023

### Domain: 07 Diapering & Infant Care

Rule: 5101:2-13-20 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 pillow where in the playpen when child was sleeping.

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

Corrective Action Plan Due: 10/22/2023