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
BECKERS WONDERKIDS	2180017003	FCC - Type A Home
Address		County
209 HIGH ST SEVEN MILE OH 45062		BUTLER

Inspection Information							
Inspection Type Complaint			Inspection Scope Partial II		Ins	Inspection Notice	
					Un	announced	
Reviewer(s) Donna Eisenbraun Inspection Day 03/15/2023		У	Begin 7	Time 10:45 AM End Time 11:25		d Time 11:25 AM	
Summary of Findings							
No. Rules Verified	No. Rules with No	n-compliances	nces No. Serious Risk		No. Moderate Risk		No. Low Risk
4	3		0		1		2

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Beckers Wonderkids	Mixed Age Group	1 to 7		



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: 01 Ratio & Supervision

Rule: 5101:2-13-18 Group Size and Ratios

Code: The program is required to follow ratio requirements.

Allegation: Ratio out supervised by resident not CCSM.

Determination: Substantiated

Findings: During the inspection, it was determined that children were being supervised by an individual who did not meet the requirements of a child care staff member. Provider is in the hospital. Investigation was completed with resident and CCSM. The CCSM stated she was out the week of March 6-10 due to illness. The resident was acting as a sub, without all the proper trainings and documentation on file. Resident was left with children in care while CCSM was absent and provider was on the way to the hospital. Resident claimed that the babies were sent home and kept the SA until they went to school. Additional child care staff members must be hired or current child care staff members must be rescheduled to maintain compliance. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 04/15/2023

Domain: 01 Ratio & Supervision

Rule: 5101:2-13-19 Supervision

Code: The program is required to supervise children.

Allegation: Caller states that children were left unattended and provider and resident were asleep and could not be aroused.

Determination: Substantiated

Findings: During the inspection, it was determined that children were left unattended resident did say that the children on 3/10 were left unattended as the provider was ill and in bed and the resident who does not sleep in the same room as the provider did not arouse when the parents with infants arrived. Resident stated that neither got up until later that morning but could not specify time. Parents took their younger children home. Later in the morning the resident called 911 for the provider and then kept the SA children until they went to school. Children not within sight or hearing while provider was in bed. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 04/15/2023

Domain: 10 Written Policies & Procedures

Rule: 5101:2-13 Written Policies and Procedures

Code: The provider is required to create, maintain, and implement the policies and procedures outlined in appendix C of this

rule.

Allegation: Provider not maintaining hours of operation as stated in handbook

Determination: Substantiated

Findings: It was determined the provider was not responsible for creating, maintaining or implementing the policies and procedures detailed in appendix C of this rule. Provider is hospitalized as of 3/10/2023. During the investigation we talked with the Resident (Kenny/husband) and the CCSM Tonya S. Resident admitted that parents will bring the babies into the house as early as 4:30am (outside of operating hours) and place them in their cribs and leave. The provider is aware they are there but stays in bed. The door of the home is not locked. Also the day of the complaint the parent arrive closer to 7am (Opens at 6am) and found the provider in bed ill. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Risk Level: Low

Corrective Action Plan Due: 04/15/2023

Summary of Additional Non-Compliances

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

