



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 susan child care home	Program Number 2180017402	Program Type FCC - Type B Home
Address 450 eldredge st wauseon OH 43567		County FULTON

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) Victoria Taquino	Inspection Day 12/19/2022	Begin Time 10:25 AM	End Time 11:15 AM

Summary of Findings				
No. Rules Verified 2	No. Rules with Non-compliances 1	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
Susan Randolph	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.

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to protect children in care from items and conditions that threaten their health, safety, and well being.

Allegation: During the complaint investigation the provider was found out of compliance for a non functioning gate. On the kitchen table there was an electric razor, a 9 volt battery, and a screwdriver. There were also electrical cords hanging off of the kitchen counter within reach of children.

Determination: Substantiated

Findings: Children in care shall be protected from any items and conditions which threaten their health, safety, and well being. During the inspection, it was determined that children were not protected from the following items or conditions which may threaten their health, safety, or well being as noted in the following numbers 9 & 10 below:

1. Telephone cords;
2. Stacked chairs;
3. Employee(s) purse(s);
4. Diaper bags;
5. Television not securely anchored;
6. Small or lightweight pieces of shelving units are not securely anchored to the wall;
7. Staff member stepped over a barrier/gate while holding a child;
8. Chipping or peeling paint;
9. Electric razor, 9 volt battery, and screwdriver on the kitchen table.
10. Cords hanging from kitchen counter within children's reach.

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: 01/18/2023

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to anchor and amount gates that are free from entrapment and are the approved style.

Allegation: During the complaint investigation the provider was found out of compliance for a non functioning gate. On the kitchen table there was an electric razor, a 9 volt battery, and a screwdriver. There were also electrical cords hanging off of the kitchen counter within reach of children.

Determination: Substantiated

Findings: During the inspection, it was determined the gate in use in the living room was not safe as noted in number 5 below:



1. Anchored;
2. Mounted;
3. Free of Entrapment;
4. The Approved Style;
5. gate does not lock when latched. It can easily be pushed open by children leaving them unprotected from unsafe items.

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: 01/18/2023

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



Low Risk Non-Compliances

No Additional Low Risk Non-Compliances were observed during this inspection

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