

# **Center 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				
Precious Steps Learning Center L.L.C.	2180018417	Child Care Center				
Address	County					
1445 Philadelphia Drive Drive Dayton OH 45406		MONTGOMERY				

Inspection Information								
Inspection Type			Inspection Scope		Inspection Notice			
Complaint				Partial		Unannounced		
Reviewer(s) KEYA	r(s) KEYAUNA BABER Inspection D		n Day	Begin Time		End Time		
		08/03/202	21	11:1	5 AM	1:20 PM		
Summary of Findings								
No. Rules Verified	No. Rules with Non-cor	mpliances	No. Serious Ris	<b>(</b>	No. Moderate Risk	No. Low Risk		
2	2		0		1	3		

Staff-Child Ratios at the Time of Inspection					
Group	roup Age Group/Range		Comment		
SA	School-Age to < 11 years	1 to 8			
Toddlers	18 months to < 30 months	1 to 7	Combined group		



### **Complaint Allegations**

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

#### Domain:00 License & Approvals

Rule: 5101:2-12-04 Food License

Code: The program is required to obtain and maintain a valid food license if they prepare and/or serve food. The program is required to correct any food service violations to maintain their food service license.

Allegation: The program does not have a current food service license.

Determination: Substantiated

Findings: During the inspection, it was determined that the program failed to obtain or maintain a valid food service license as noted in number(s) 3 below:

1. The program was unable to obtain the food service license due to violations.

2. The program was unable to maintain the food service license due to violations.

3. The program prepared and/or served food without obtaining a valid food service license. The local health department must be contacted so the health official may determine whether the program meets exemption status, or whether the program needs a food service license.

Submit the program's corrective action plan, which includes a copy of the food service license or exemption status, to the Department to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 09/02/2021

## **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

#### Domain:05 Health & Safety

Rule: 5101:2-12-22 Meal and Snack Requirements Code: The program is required to post the currently menu for the week.

Findings: During the inspection, it was determined that the current menu for this week was not posted. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is required at this time.

Corrective Action Plan Due: 09/02/2021

#### Domain:05 Health & Safety

Rule: 5101:2-12-22 Meal and Snack Requirements

Code: The program is required to serve a sufficient amount of food from the food groups when serving meals.

Findings: During the inspection, it was determined that the meal served at the program did not include a sufficient amount of food from the food group(s) as noted in number(s) 2 below:

- 1. Meat or meat alternative;
- 2. Bread or grain;
- 3. Fruit or vegetable;
- 4. Fluid milk.

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is required at this time.

Corrective Action Plan Due: 09/02/2021

#### Domain:05 Health & Safety

Rule: 5101:2-12-22 Meal and Snack Requirements

Code: The program is required to provide written nutritional information to parents and staff.



Findings: During the inspection, it was determined that parents/guardians and staff had not been provided with written nutritional information regarding the quantities and types of food needed to meet one-third of children's recommended dietary allowances. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is required at this time.

Corrective Action Plan Due: 09/02/2021