



## 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 Gabby's Babies	Program Number 2200021576	Program Type FCC - Type B Home
Address 5817 Turney rd Garfield OH 44125		County CUYAHOGA

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) Linda Golson	Inspection Day 03/16/2023	Begin Time 2:05 PM	End Time 3:50 PM

Summary of Findings				
No. Rules Verified 5	No. Rules with Non-compliances 5	No. Serious Risk 0	No. Moderate Risk 1	No. Low Risk 4

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



### 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 have firearms and ammunition secured.

Allegation: Firearm found on premises during a drug bust of the home by Federal Authorities and the Garfield Hts Pd.

Determination: Substantiated

Findings: During the inspection, it was determined there were weapons/firearms/ammunition on the premises during the hours of operation of the program, but no children were present, as noted in number 1 below:

1. [Weapons/firearms/ammunition] were on the premises of the program and were accessible to children and not secured as required.
2. Concealed handgun was not secured by the individual owning the concealed carry permit;
3. Individual owning a concealed carry permit had possession of a concealed handgun that was accessible to children;
4. Individual did not have concealed carry permit;
5. Individual did not have valid military identification and documentation of successful completion of firearms training;
6. Law Enforcement.

These items must be removed from the program. Submit the program's corrective action plan, which includes a statement that the [weapons/firearms/ammunition] have been removed or secured to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 04/16/2023

**Domain: 02 Safe & Sanitary Environment**

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to prohibit illegal drugs on the premises.

Allegation: Illegal drugs were found on premises during a drug bust of the home by Federal Authorities and the Garfield Hts Pd.

Determination: Substantiated

Findings: During the inspection, illegal drugs were determined to be on the premises during hours of operation of the home when no children were present. These items must be removed as required.

Submit the program's corrective action plan to verify compliance with this rule.

Risk Level: Low

Corrective Action Plan Due: 04/16/2023



**Domain: 05 Health & Safety**

Rule: 5101:2-13-16 Incident/Injury

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

Allegation: Our Dept. was not notified via serious incident report completion and submission thru OCLQS that a serious incident took place in her home. As required by rule.

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 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: 04/16/2023

**Domain: 08 Staff Files**

Rule: 5101:2-13-07 Provider Responsibilities

Code: The program is required to notify the county agency of any change in the household composition.

Allegation: We were not notified that there was another person over 18yrs of age staying in the home.

Determination: Substantiated

Findings: During the inspection, it was determined the provider did not update OCLQS as noted in the following number 1 below:

1. A change in household composition including someone joining the household or leaving the household within five calendar days.
2. An individual staying in the home for more than ten consecutive calendar days.

Submit the program's corrective action plan to verify compliance with this rule.

Risk Level: Low

Corrective Action Plan Due: 04/16/2023



**Domain: 08 Staff Files**

Rule: 5101:2-13-09 Background Checks

Code: Individuals associated to the program are required to request background checks.

Allegation: No background checks completed for the gentlemen taken into custody that told the Police and DEA Authorities he lived there.

Determination: Substantiated

Findings: In review of the staff records, it was determined that a resident of the home turned 18 years of age moved into the home and background checks were not requested within 10 business days. Submit the program's corrective action plan, which includes a copy of the resident's JFS 01176, to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 04/16/2023

**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**




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**Low Risk Non-Compliances**

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

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