



## 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 Precious Moments Daycare	Program Number 2200021984	Program Type FCC - Type B Home
Address 315 E 4th St Lima OH 45804		County ALLEN

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) Bridget Rex	Inspection Day 05/03/2023	Begin Time 12:00 PM	End Time 12:05 PM
Reviewer(s) Bridget Rex	Inspection Day 05/05/2023	Begin Time 9:45 AM	End Time 10:15 AM

Summary of Findings				
No. Rules Verified 3	No. Rules with Non-compliances 3	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 3

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: 01 Ratio & Supervision**

Rule: 5101:2-13-18 Attendance

Code: The program is required to have attendance records with the required information.

Allegation:

Determination: Substantiated

Findings: During the inspection, it was determined that the attendance records did not include the required information listed below:

1. The name of the child
2. The birth date of the child

The missing information must be added to the form used to maintain attendance records.

Submit the program's corrective action plan to verify compliance with the requirements of this rule 5101:2-13-18

Risk Level: Low

Corrective Action Plan Due: 06/08/2023

**Domain: 05 Health & Safety**

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

Code: The program is required to complete a JFS 01299 "Incident/Injury Report" for children who were involved in an incident.

Allegation:

Determination: Substantiated

Findings: During the inspection, it was determined that a JFS 01299 "Incident/Injury Report" was not completed by the child care provider for a child that became ill or received an injury which required first aid treatment as required by the rule 5101:2-13-16.

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

Risk Level: Low

Corrective Action Plan Due: 06/08/2023

**Domain: 09 Children's Files**

Rule: 5101:2-13-25 Medication Requirements

Code: The program staff is required to obtain signed written permission for administering topical products and lotions other than lip balm and hand sanitizer, when using hand sanitizer with children older than 24 months.



Allegation:

Determination: Substantiated

Findings: During the inspection, it was determined that the program staff did not obtain signed written permission from the parent prior to administering topical products and lotions, other than hand sanitizer to be used by children older than twenty-four months and lip balm. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule 5101:2-13-25

Risk Level: Low

Corrective Action Plan Due: 06/08/2023

### 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**

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

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