

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
Stepping Stars Learning Place LLC	2200022153	FCC - Type A Home
Address		County
342 Garfield Lima OH 45805		ALLEN

Inspection Information							
Inspection Type Complaint			Inspection Scope Partial		Inspection Notice		
				Unannounced			
Reviewer(s) Kendra Baker Inspection		Inspection Da	y Begin Time 3:11 PM		End Time 3:40 PM		
04/14/2		04/14/2025					
Reviewer(s) Kendra Baker Insp		Inspection Day		Begin Time 12:31 PM		End Time 12:32 PM	
04/16/2025							
Summary of Findings							
No. Rules Verified	No. Rules with No	n-compliances	No. Serious R	isk	No. Moderate Risk		No. Low Risk
1	1		0		0		1

S	taff-Child Ratios at the Time of	Inspection	
Group	Age Group/Range	Ratio Observed	Comment
Mixed Age Group		1 to 2	



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: 05 Health & Safety

Rule: 5180:2-13-16 Incident/Injury

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

Allegation:

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(s) 1 & 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: 05/17/2025

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