## **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			
Portsmouth Childcare Center	2200022401	Child Care Center			
Address		County			
923 Findlay Street Portsmouth OH 45662		SCIOTO			

Inspection Information							
Inspection Type			Inspection Scope		Inspection Notice		
Complaint		Partial		Unannounced			
Reviewer(s) SARE	NA POWHIDA	Inspection	n Day	Begir	n Time	End Time	
		04/05/20	23	10:00	MA C	3:40 PM	
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Risk		(	No. Moderate Risk	No. Low Risk	
4	1		0		0	1	

Staff-Child Ratios at the Time of Inspection					
Group	Age Group/Range	Ratio Observed	Comment		
Toddler D	18 months to < 30 months	1 to 7			
Toddler A	12 months to < 18 months	2 to 9			
Infant A	0 to < 12 months	2 to 9			
Toddler B	18 months to < 30 months	1 to 6			
Toddler C	30 months to < 36 months	1 to 7			
Preschool 3	4 years to < 5 years	1 to 9			
Preschool 1	3 years to < 4 years	1 to 7			
Preschool 2	30 months to < 36 months	1 to 10			



## **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: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide a clean and healthy environment.

Allegation: It was alleged that the program had a sewage odor.

**Determination**: Substantiated

Findings: During the inspection, it was determined that the following unsanitary conditions were at the program: sewage odor was mild throughout the building but the odor was stronger in the back hallway and utility closet. A clean and healthy environment, including furniture, materials and equipment must be provided, and the program shall be cleaned daily. Submit the program's corrective action plan, which includes the steps for resolution and verification that the issue has been resolved, to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 05/07/2023

## **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 Low Additional Risk Non-Compliances were observed during this inspection