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 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				
The Children's House	2200022758	Child Care Center				
Address		County				
5433 Madison Rd Cincinnati OH 45227		HAMILTON				

Inspection Information								
Inspection Type			Inspection Scope		Inspection Notice			
Complaint			Partial		Unannounced			
Reviewer(s) SULYN ROMER		Inspection Day		Begin Time		End Time		
06/0		06/03/20	022 9:45 A		AM	11:25 AM		
Summary of Findings								
No. Rules Verified	No. Rules with Non-cor	mpliances	No. Serious Risl	(No. Moderate Risk	No. Low Risk		
6	2		0		2	1		

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
LA/Geo - PS	3 years to < 4 years	2 to 11				
Music and Movement	3 years to < 4 years	1 to 10				
STEM - PS	30 months to < 36 months	1 to 9	one 30+ month old			
Rainbow - Toddlers	18 months to < 30 months	2 to 8				
Infant 1 - young	0 to < 12 months	1 to 5				
Infant 2 - Older	0 to < 12 months	2 to 5				
Butterfly - Infnat/Toddler	12 months to < 18 months	1 to 4				
Stars - infants older	0 to < 12 months	2 to 8				
Bubbles - toddlers	18 months to < 30 months	1 to 7				

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.

No Complaints were observed during this inspection.					
The same state assessment with the same state as a same state					
Summary of Additional Non-Compliances					
Summary of Additional Non-Compliances					
Serious Risk Non-Compliances					
No Additional Serious Risk Non-Compliances were observed during this inspection					
No Additional Serious Kisk Non-Compilances were observed during this inspection					

Moderate Risk Non-Compliances

Domain:00 License & Approvals

Rule: 5101:2-12-04 Building Department Inspection

Code: The program is required to refrain from using space that did not receive building approval and from caring for children in spaces not approved for that age group. The program is required to refrain from using a remodeled or modified space before obtaining building approval. The program is required to maintain building occupancy limitations.

Findings: During the inspection, it was determined the program was using space for child care in a manner that was not approved by the Ohio Department of Commerce or local certified building authority as noted in number 5 below: The Butterfly group had moved to room 127 without building approval for the ages being cared for.

1. The [] room or space was not approved.

- 2. Children under school age were being cared for in a building only approved for school age.
- 3. The space had been modified and not yet re-inspected and approved.
- 4. The [] floor, which had not been approved by the building department for child care, was being used.
- 5. The building limitation had been exceeded. Infants and young toddler children were being cared for and the building had been approved for children 30 months and older.
- 6. The [] room(s) occupancy had been exceeded. [] children were being cared for in this space that had been approved for [] children.
- 7. Care was provided to [] children less than two and one-half years of age. This violated the program's building code limitation in that, [].

Submit the program's corrective action plan, which includes building approval for use of this space, a written statement that the building occupancy limitations are being maintained, or a written statement that it is no longer being used, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/24/2022

Domain:07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program is required to place infants in cribs while sleeping.

Findings: During the inspection, it was determined that the equipment in number(s) 6 & 7 below had been used for sleeping infants and did not allow the infant to sleep on a firm mattress:

- 1. Mesh cribs;
- 2. Play pens;
- 3. Bassinets;
- 4. Cots;
- 5. Car seats;
- 6. Infant swing;
- 7. The floor;
- 8. Infant seats;
- 9. An infant placed in a car seat in a crib;
- 10. Other [].

Infants must be provided with a crib, which meets requirements specified in this rule, for resting and sleeping. Provide staff training. Submit the program's corrective action plan, which includes a statement that staff training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/24/2022

Low Risk Non-Compliances

Domain:07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program is required to space cribs two feet apart when in use.



Findings: During the inspection, it was determined that cribs were not two feet apart when in use, as required by this rule. 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: 07/24/2022