

# **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		
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) Kristin Blassingame		Inspection Day		Begin Time		End Time
05/05/		05/05/20	23	9:30 AM		10:30 AM
Summary of Findings						
No. Rules Verified	No. Rules with Non-cor	npliances	No. Serious Risk		No. Moderate Risk	No. Low Risk
4	3	0			2	1

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Toddler Bubbles	30 months to < 36 months	2 to 18	Toddler Bubbles and Toddler waves were	
			combined at the time ratio was taken.	
infant 2	0 to < 12 months	2 to 6		
Toddler Butterflies	18 months to < 30 months	2 to 9		
Toddler Stars	12 months to < 18 months	1 to 6		
preschool STEAM	3 years to < 4 years	1 to 9		
preschool Rainbow	3 years to < 4 years	2 to 11		
Music and movement	3 years to < 4 years	2 to 21	Music and Movement and LA Geo were combined at the time ratio was taken	



## **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.

No Complaints were observed during this inspection.
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

### **Moderate Risk Non-Compliances**

#### Domain:01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

Code: The program is required to maintain the appropriate staff to child ratio for each group served.

Findings: During the inspection, required staff/child ratios were not maintained for different groups on multiple occasions, as noted below:

The ratio determined for the La Geo/Music and Movement group was 1 Child Care Staff Member for 21 children. Additionally, a ratio of 2 Child Care Staff Member(s) for 18 children was determined for the Toddler Waves/Toddler Bubbles group.

Additional staff members must be hired or current Child Care Staff Members must be rescheduled to maintain compliance. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/04/2023

#### Domain:04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Space Requirements

Code: The program is required to have an outdoor play space free from immediate risk.

Findings: During the inspection, it was determined that an area was used which was not protected from traffic and other hazards by a continuous fence in good condition, or natural barrier, that ensured children were not able to leave the playground area. The fence or natural barrier was determined to present an immediate risk for a child to be able to leave the playground as noted in number 9 below:

- 1. The fence, natural barrier, or combination of fence and natural barrier was not continuous.
- 2. The fencing had missing slat boards through which children could leave the playground.
- 3. The gate was broken and did not close.
- 4. The latch on the gate was broken.
- 5. The gate had no latch.
- 6. The fencing was broken.
- 7. The latch was easily opened by children on the playground.
- 8. The portable fencing approved for use by the Department was not being used.
- 9. Other... No fence,; cones were being used to separate children from traffic while children played in the parking lot.

Discontinue use of the playground and provide a space for outdoor play which is well defined by a continuous fence or natural barrier and protected from other hazards. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/04/2023

### **Low Risk Non-Compliances**

#### **Domain:08 Staff Files**

Rule: 5101:2-12-07 Administrator Responsibilities/Requirements

Code: The program is required to have a designated employee in charge if the administrator is absent.

Findings: During the inspection, it was determined that during the administrator's absence a Child Care Staff Member had not been designated to be in charge of the responsibilities as outlined in the 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 not required at this time.



Beg <u>inning!</u>			