



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 Ez steps childcare llc	Program Number 2200022780	Program Type FCC - Type B Home
Address 3569 QUICKWATER DR GROVE CITY OH 43123		County FRANKLIN

Inspection Information				
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced	
Reviewer(s) Meia Wright	Inspection Day 12/19/2022	Begin Time 12:50 PM	End Time 1:30 PM	
Reviewer(s) Meia Wright	Inspection Day 12/21/2022	Begin Time 9:05 AM	End Time 9:25 AM	
Reviewer(s) Meia Wright	Inspection Day 12/22/2022	Begin Time 10:00 AM	End Time 11:25 AM	
Summary of Findings				
No. Rules Verified 8	No. Rules with Non-compliances 3	No. Serious Risk 0	No. Moderate Risk 1	No. Low Risk 2

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: 00 License & Approvals

Rule: 5101:2-13-04 Building Requirements for Type B Homes

Code: The program is required to only provide child care for children in spaces that are approved by the county agency prior to use.

Allegation: Care was being provided in an unapproved space.

Determination: Substantiated

Findings: During the inspection, it was determined the program was using space for child care in a manner that was not inspected and approved by the the county agency as noted in number 1 below:

1. The main room or space was not approved prior to use.
2. The program did not notify the county agency in OCLQS prior to utilizing or structurally modifying any space not previously inspected.

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

Risk Level: Moderate

Corrective Action Plan Due: 01/21/2023

Domain: 00 License & Approvals

Rule: 5101:2-13-02 Change of Location

Code: The program is required to not care for children prior to the license being transferred to the new location.

Allegation: Services provided before approval of change of location.

Determination: Substantiated

Findings: During the inspection, it was determined that the program had submitted a request for a change of location, and care begin prior to the license being transferred to the new location. Submit the program’s corrective action plan to verify the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 01/21/2023

Summary of Additional Non-Compliances

Serious Risk Non-Compliances



No Additional Serious Risk Non-Compliances were observed during this inspection

[Greyed out area]

[Empty box]

Moderate Risk Non-Compliances

No Additional Moderate Risk Non-Compliances were observed during this inspection

[Greyed out area]

[Empty box]

Low Risk Non-Compliances

Domain: 06 Program Information

Rule: 5101:2-13-14 Requirements for Field and Routine Trips

Code: The program is required to have written parental permission for trips on file.

Findings: During the inspection, it was determined that written parental permission was not secured for routine trips off the premises or out of the areas approved for child care, as required. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/21/2023



Department of Education
Department of Job and Family Services