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 |
| Motherland Learning Center | 2200022815 | FCC - Type B Home |
| Address | | County |
| 931 Olive Ave Cincinnati OH 45205 | | HAMILTON |

| Inspection Information | | | | | | | |
|------------------------|---|---------------|---------------|---------|--------------------|-------------------|-----------------------------|
| Inspection Type C | omplaint | | | Inspect | tion Scope Partial | | pection Notice announced |
| Reviewer(s) Linds | (s) Lindsey Sweeney Inspection Day 02/27/2024 | | У | | | End Time 12:30 PM | |
| 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 |

| Staff-Child Ratios at the Time of Inspection | | | | |
|--|-----------------|----------------|---------|--|
| Group | Age Group/Range | Ratio Observed | Comment | |
| 2/27/24 | Mixed Age Group | 1 to 0 | | |



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: 01 Ratio & Supervision

Rule: 5101:2-13-18 Attendance

Code: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the program for a period of one year.

Allegation: Allegation: Provider does not keep attendance up todate.

Determination: Substantiated

Findings: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record as listed in number 1 below:

- 1. No attendance record was being maintained.
- 2. The attendance record was not being consistently completed.
- 3. The record did not include the name of at least one child.
- 4. The record did not include the birth date of at least one child.
- 5. The record did not include the assigned group.
- 6. The record did not include the child's weekly schedule.
- 7. The record did not include the time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program.
- 8. The original attendance record was not kept at the program for a period of one year.

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

Risk Level: Low

Corrective Action Plan Due: 04/03/2024

Summary of Additional Non-Compliances

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