

# **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      |  |  |  |  |
| Mabuhay Childcare & Learning Center   | 2210024875     | Child Care Center |  |  |  |  |
| L.L.C.                                |                |                   |  |  |  |  |
| Address                               |                | County            |  |  |  |  |
| 2101 E Stroop road kettering OH 45429 |                | MONTGOMERY        |  |  |  |  |

| Inspection Information      |                        |                            |         |                  |                   |                   |  |  |
|-----------------------------|------------------------|----------------------------|---------|------------------|-------------------|-------------------|--|--|
| Inspection Type             |                        |                            |         | Inspection Scope |                   | Inspection Notice |  |  |
| Complaint                   |                        |                            | Partial |                  | Unannounced       |                   |  |  |
| Reviewer(s) Kathryn Koester |                        | Inspection Day             |         | Begin Time       |                   | End Time          |  |  |
| 08/03/20                    |                        | 22                         | 9:30 AM |                  | 12:30 PM          |                   |  |  |
| Summary of Findings         |                        |                            |         |                  |                   |                   |  |  |
| No. Rules Verified          | No. Rules with Non-cor | npliances No. Serious Risl |         | (                | No. Moderate Risk | No. Low Risk      |  |  |
| 9                           | 3                      |                            | 0       |                  | 1                 | 2                 |  |  |

| Staff-Child Ratios at the Time of Inspection |                          |                |         |  |  |  |
|--|--------------------------|----------------|---------|--|--|--|
| Group  | Age Group/Range          | Ratio Observed | Comment |  |  |  |
| Infants                                      | 0 to < 12 months         | 2 to 8         |         |  |  |  |
| Pre-School                                   | 30 months to < 36 months | 1 to 6         |         |  |  |  |
| Early Pre-School                             | 18 months to < 30 months | 3 to 10        |         |  |  |  |
| Pre-Kindergarten                             | 3 years to < 4 years     | 1 to 12        |         |  |  |  |



## **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.

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

Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements

Code: The program staff is required to have educational verification on file at the program or in the Ohio Professional Registry.

Allegation: Children are left with a staff member without a personnel file.

Determination: Substantiated

Findings: In review of the staff records, it was determined that verification of a high school education was not on file nor verified in the Ohio Professional Registry for Child Care Staff Member(s) listed on the Employee Record Chart, as required. Submit the program's corrective action plan, which includes a copy of the verification of a high school education, to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 09/11/2022

#### Domain:08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

Code: The program is required to have all staff request background checks as required.

Allegation: Children are left with a staff member without a personnel file.

**Determination**: Substantiated

Findings: In review of the staff records, it was determined that background checks were not requested for the person(s) listed on the Employee Record Chart as noted in number(s) 1 below:

- 1. Submitting the request for a background check for child care in the OPR.
- 2. Submitting fingerprints electronically according to the process established by BCI.

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: 09/11/2022

### Domain:08 Staff Files

Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection

Code: The program is required to have staff complete the online staff orientation training.

Allegation: Children are left with a staff member without a personnel file.

Determination: Substantiated

Findings: In review of the staff records, it was determined that child care staff member(s) had not completed the online orientation training as noted in number(s) 1, 3 below:

- 1. Within 30 days of starting employment at the program as a child care staff member.
- 2. No documentation of completing the training after December 31, 2016.
- 3. Completion of the training was not verified in the OPR.

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: 09/11/2022

## **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



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|---|--|
|   |  |