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			
The Purple Star Fish Home Daycare	2210025382	FCC - Type B Home			
Address		County			
1644 Eleanor Street Toledo OH 43612		LUCAS			

Inspection Information							
Inspection Type Complaint			·		Inspection Notice Unannounced		
Reviewer(s) Gehan Kamel Inspection Day 11/28/2022		У	Begin Time 10:10 AM		End Time 11:12 AM		
Summary of Findings							
No. Rules Verified	No. Rules with Nor	n-compliances	No. Serious R	isk	No. Moderate Risk		No. Low Risk
3	2		0		0		3

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



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 Allegations were substantiated during this inspection.
Summary of Additional Non-Compliances
Serious Risk Non-Compliances
No Additional Serious Risk Non-Compliances were observed during this inspection
Moderate Diel New Committeeses
Moderate Risk Non-Compliances
No Additional Made double Birle Non Counting and the state of the stat
No Additional Moderate Risk Non-Compliances were observed during this inspection



Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to provide ventilation if the indoor temperature exceeds 85 degrees Fahrenheit.

<u>Findings:</u> During the inspection, it was determined that the following areas being used for child care were not ventilated appropriately in that the smell of cigar smoke was strong in the home. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 12/28/2022

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-13 Smoke Free

Code: The program is required to provide notification to parents if smoking occurs on the premises outside of operating

hours.

<u>Findings:</u> During the inspection, it was determined that smoking had occurred in the program building during hours the program was not in operation; however, parents had not been given written notice of this. Correct the violation and submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/28/2022

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-13 Smoke Free

Code: The program is required to provide a smoke free environment during operating hours.

<u>Findings:</u> During the inspection, it was determined the program did not provide a smoke free environment for children during the hours of child care in that the area where smoking takes place is not far removed from the childcare area where smoke cannot be inhaled by the children which is unavoidable if smoking going through the upstairs vents to the downstairs childcare area. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/28/2022