## **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 <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 Whole Child	2220025954	FCC - Type B Home			
Address	County				
3554 Woody Way Canal Winchester OH 433	FRANKLIN				

Inspection Information								
Inspection Type Complaint			Inspection Scope Partial		Inspection Notice			
				Unannounced				
Reviewer(s) Ange	la Staso	Inspection Day 08/16/2023		Begin Time 7:00 PM		End Time 7:20 PM		
Reviewer(s) Angela Staso Inspection		Inspection Da	tion Day Be		Begin Time 12:43 PM		End Time 1:17 PM	
		08/17/2023						
Summary of Findings								
No. Rules Verified	No. Rules with Nor	n-compliances	No. Serious R	Risk	No. Moderate Risk		No. Low Risk	
2	1	0			0		1	

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
The Whole Child Complaint	Mixed Age Group	1 to 3				



## **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: 08 Staff Files

Rule: 5101:2-13-10 Health Training

Code: The program is required to meet the health training requirements.

Allegation: Allegation states untrained and under-qualified individuals are being entrusted with the care of children.

Determination: Substantiated

Findings: In review of records, it was determined the provider did not have current valid documentation for trainings listed in numbers 1 & 4 below:

- 1. First Aid expired training
- 2. First Aid did not have verification of the completion of First Aid training
- 3. First Aid documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 4. CPR expired training
- 5. CPR had not taken CPR training
- 6. CPR did not have verification of the completion of CPR training
- 7. CPR training taken did not include all age groups and developmental levels of all children in care
- 8. CPR documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 9. CPR- audiovisual or electronic media training taken did not include an in-person component of the training
- 10. Communicable Disease expired training
- 11. Communicable Disease had not taken CD training
- 12. Communicable Disease did not have verification of the completion of CD training
- 13. Communicable Disease documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 14. Child Abuse expired training
- 15. Child Abuse had not taken Child Abuse training
- 16. Child Abuse documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule

Correct the violation and submit the documentation of current certification with the program's corrective action plan to verify compliance with the requirement of the rule.

Risk Level: Low

Corrective Action Plan Due: 09/16/2023

## **Summary of Additional Non-Compliances**



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