



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 FAMILY MATTERS CHILD CARE	Program Number 2220026158	Program Type FCC - Type B Home
Address 3365 Fairview Hill Ct. Fairfield OH 45014		County BUTLER

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Announced
Reviewer(s) Donna Eisenbraun	Inspection Day 03/21/2024	Begin Time 9:00 AM	End Time 10:00 AM

Summary of Findings				
No. Rules Verified 4	No. Rules with Non-compliances 4	No. Serious Risk 1	No. Moderate Risk 1	No. Low Risk 2

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Makisha Miller		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: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to have firearms and ammunition secured.

Allegation: During the search of the home by the Officer. An unsecured gun was found on the main level bedroom of the son. The gun a 380 Ruger Security automatic was just above waist level on the back of the bedroom door in a clear shoe organizer. The gun was loaded and a bullet was found in the chamber. Search of the providers bedroom found an empty gun box and unsecured ammo. The weapon from the box was used in a previous incident and was never secured in a locked box. The gun remained in original package along with ammo. No secured storage of either item. All weapons and ammo were removed by the police the day of the incident.

There were no child care children present in the home at the time of the officers search.

The son has pending conceal carry charges pending and is not to be in possession of any gun.

Determination: Substantiated

Findings: During the inspection, it was determined there were [weapons/firearms/ammunition] on the premises during the hours of operation of the program, but no children were present, as noted in number(s) 1 and 2 below:

1. Weapons/firearms/ammunition were on the premises of the program and were accessible to children and not secured as required.
2. Concealed handgun was not secured by the individual owning the concealed carry permit;
3. Individual owning a concealed carry permit had possession of a concealed handgun that was accessible to children;
4. Individual did not have valid military identification and documentation of successful completion of firearms training;
5. Law Enforcement.

Submit the program's corrective action plan, which includes a statement that the [weapons/firearms/ammunition] have been removed or secured to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 04/20/2024

Domain: 08 Staff Files

Rule: 5101:2-13-07 Provider Responsibilities

Code: The provider is required to reside at the licensed location, not have additional activities or employment during the program's operating hours, be on-site at the program for at least 75 percent of the program's operating hours, and have hours of availability posted in a noticeable place.

Allegation: Provider is working from home as a remote home health care coordinator while her operating hours are listed as 24 hours

Determination: Substantiated



Findings: During the inspection, it was determined that the provider was not meeting the following requirements as noted in number(s) 2 below :

1. The provider no longer resides at the licensed location.
2. The licensed provider has additional activities/employment during operating hours, in that she is working home health during her 24 hours of operation.
3. The provider was not on-site for 75 percent of the program's operating hours as required by this rule.
4. The provider did not have hours of availability to meet with parents a noticeable location.

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

Risk Level: Low

Corrective Action Plan Due: 04/20/2024

Domain: 08 Staff Files

Rule: 5101:2-13-09 Background Checks

Code: Individuals associated to the program are required to request background checks.

Allegation: The provider moved the son into the home sometime around the age of 16 or 17. She never did have him complete the fingerprinting or background check when he turned 18.

Determination: Substantiated

Findings: In review of the staff records, it was determined that a resident of the home turned 18 years of age moved into the home and background checks were not requested within 10 business days. Submit the program's corrective action plan, which includes a copy of the resident's JFS 01176, to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 04/20/2024

Summary of Additional Non-Compliances

Serious Risk Non-Compliances

Domain: 00 License & Approvals

Rule: 5101:2-13-03 Inspection Requirements

Code: The provider is required to refrain from falsifying information.

Findings: During the inspection, it was determined that the provider provided false information, in that provider in the past 2 years of inspections has stated NO when asked if there were any weapons in home. Also stated no to new residents in the home. . Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/26/2024



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Moderate Risk Non-Compliances

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

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Low Risk Non-Compliances

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

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