



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 kay's cubhouse	Program Number 2220026290	Program Type FCC - Type A Home
Address 4461 w alexis rd toledo OH 43623		County LUCAS

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) Star Madison	Inspection Day 08/21/2024	Begin Time 1:10 PM	End Time 2:07 PM

Summary of Findings				
No. Rules Verified 5	No. Rules with Non-compliances 3	No. Serious Risk 0	No. Moderate Risk 2	No. Low Risk 2

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
ONE	Mixed Age Group	2 to 13	



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 Group Size and Ratios

Code: The program is required to monitor the number of children in care to remain within the licensed capacity.

Allegation: It was alleged there were more than six children to one CCSM.

Determination: Substantiated

Findings: During the inspection, it was determined there were 13 children in care during the hours of operation, which is over the capacity listed on the license. Submit the program’s corrective action plan to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 09/26/2024

Domain: 01 Ratio & Supervision

Rule: 5101:2-13-18 Group Size and Ratios

Code: The program is required to follow group size requirements.

Allegation: It was alleged there were more than six children to one CCSM.

Determination: Substantiated

Findings: During the inspection, it was determined 9 children with 0 under two years of age were in the care of one child care staff member which resulted in more than six children/three children under two years of age. Submit the program’s corrective action plan to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 09/26/2024

Summary of Additional Non-Compliances

Serious Risk Non-Compliances

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



Domain: 07 Diapering & Infant Care

Rule: 5101:2-13-23 Infant Daily Care

Code: The program staff is required to hold infants or have the infant sitting up while feeding. The program staff may not place an infant in a crib or playpen with a bottle.

Findings: During the inspection, it was determined that the program did not meet the requirements for bottle feeding as noted in number(s) 2 below:

1. A bottle was propped for an infant feeding.
2. A toddler was placed in a crib or playpen with a bottle.
3. An infant was not held or fed sitting up for bottle feedings.

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

Corrective Action Plan Due: 09/26/2024