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				
Riley's House Of Learning	2220026960	FCC - Type B Home				
Address		County				
1815 Dale RD Cincinnati OH 45237		HAMILTON				

Inspection Information								
Inspection Type Complaint		Inspection Scope Partial		Inspection Notice				
						Un	announced	
Reviewer(s) Lindsey Sweeney		Inspection Day		Begin Time 2:30 PM		End Time 3:00 PM		
		04/11/2024						
Summary of Findings								
No. Rules Verified	No. Rules with No	n-compliances	npliances No. Serious Ris		No. Moderate Risk		No. Low Risk	
2	2		0		2		0	

Staff-Child Ratios at the Time of Inspection						
Group Age Group/Range		Ratio Observed	Comment			
4/11/24	Mixed Age Group	1 to 7				



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: Allegation: Provider had 7 kids present at once

<u>Determination</u>: Substantiated

Findings: During the inspection, it was determined there were 7 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: 05/12/2024

Domain: 07 Diapering & Infant Care

Rule: 5101:2-13-20 Crib and Playpen Requirements

Code: The program staff is required to place infants in a crib or playpen with no strangulation hazards.

Allegation: Allegation: Infant was sleeping in playpen with sheet as a blanket.

Determination: Substantiated

Findings: During the inspection, it was determined that an infant was placed in a crib with the following suffocation or strangulation hazard twin bed sheet to cover the infant. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Risk Level: Moderate

Corrective Action Plan Due: 05/12/2024

Summary of Additional Non-Compliances

Serious Risk Non-Compliances

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

