

# 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				
Little Genius Daycare	2220027137	FCC - Type B Home				
Address		County				
2106 wychwood toledo OH 43613		LUCAS				

Inspection Information								
Inspection Type Complaint			Inspection Scope Partial		Inspection Notice			
						Una	announced	
Reviewer(s) Star MadisonInspection Da01/24/2024		У	Begin Time 2:37 PM		End Time 2:55 PM			
Summary of Findings								
No. Rules Verified	No. Rules with Nor	n-compliances	No. Serious Ri	sk	No. Moderate Risk		No. Low Risk	
2	1		0		1		0	

Staff-Child Ratios at the Time of Inspection						
Group Age Group/Range		Ratio Observed	Comment			
one	Mixed Age Group	4 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: It is alleged the provider was out of ratio.

Determination: 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: 02/25/2024

## Summary of Additional Non-Compliances

Serious Risk Non-Compliances

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



## Low Risk Non-Compliances

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