

# **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	
Shugga Mamas childcare and Development	2230028881	FCC - Type B Home	
Center			
Address		County	
1131 W. Wayne St. Lima OH 45805		ALLEN	

Inspection Information							
Inspection Type Complaint			Inspec	Inspection Scope Partial		Inspection Notice	
				Un	Unannounced		
Reviewer(s) Riley Smith Inspection Day 10/01/2025		У	Begin <sup>-</sup>	gin Time 2:11 PM E		End Time 3:09 PM	
Summary of Findings							
No. Rules Verified	No. Rules with Nor	compliances No. Serious R		isk	No. Moderate Risk		No. Low Risk
2	2		0		0		2

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment



### **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: 00 License & Appr	rovals	als
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Rule: 5180:2-13-03 Inspection Requirements

Code: The program is required to retain the required records and allow the department access to the documentation.

Allegation: Sign in sheets not available upon request

**Determination**: Substantiated

Findings: During the inspection, it was determined that required records and documentation were not available or provided to Department staff upon request. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 11/02/2025

### **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**

Domain: 00 License & Approvals

Rule: 5180:2-13-02 Information in OCLQS

Code: The provider is required to keep their information current in OCLQS.

<u>Findings:</u> During the inspection, it was determined the information in number(s) 8 below was not up to date in the Ohio Child Care Licensing and Quality System:

- 1. Mailing Address;
- 2. Telephone Number;
- 3. Email Address;
- 4. Days and Hours of Operation;
- 5. Services Offered;
- 6. Name of Program, If applicable.
- 7. Private pay rates.
- 8. Other: Provider was providing transportation when it is not listed as as a service provided Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/02/2025