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
Giggles N' Grins Learning Center	2230028987	FCC - Type A Home
Address		County
1233 S UNION ST LIMA OH 45804		ALLEN

Inspection Information								
Inspection Type Complaint			Inspection Scope Partial		Inspection Notice			
						Un	announced	
Reviewer(s) Bridget Rex Inspection Day		У	Begin Time 1:05 PM		End Time 1:15 PM			
		05/29/2024						
Reviewer(s) Bridge	et Rex	Inspection Da	У	Begin ⁻	Γime 8:53 AM	En	d Time 9:01 AM	
		05/30/2024						
Reviewer(s) Bridge	et Rex	Inspection Da	У	Begin ⁻	Γime 1:34 PM	En	d Time 1:41 PM	
		06/27/2024						
Reviewer(s) Bridge	et Rex	Inspection Da	У	Begin Time 10:17 AM End Time 10:33		d Time 10:33 AM		
		07/01/2024						
Summary of Findings								
No. Rules Verified	No. Rules with Nor	n-compliances	No. Serious R	lisk	No. Moderate Risk		No. Low Risk	
3	2		0		1		1	

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Mixed Age Group		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: 06 Program Information
Rule: 5101:2-13-21 Sanitary Environment and Hygiene
Code: The program is required to provide running water, soap, and toothpaste.
Allegation:
Determination: Substantiated
Findings: During the inspection, it was determined that the children were not provided with running water, as required. 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: 08/16/2024

Summary of Additional Non-Compliances

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

Moderate Risk Non-Compliances

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-13-11 Outdoor Space

Code: The program is required to have an outdoor play space free from immediate risk.

<u>Findings:</u> During the inspection, it was determined that an area was used which was not protected from traffic and other hazards by a continuous fence in good condition, or natural barrier, that ensured children were not able to leave the playground area. The fence or natural barrier was determined to present an immediate risk for a child to be able to leave the playground as noted in number 9 below:

- 1. The fence, natural barrier, or combination of fence and natural barrier was not continuous.
- 2. The fencing had missing slat boards through which children could leave the playground.
- 3. The gate was broken and did not close.
- 4. The latch on the gate was broken.
- 5. The gate had no latch.
- 6. The fencing was broken.
- 7. The latch was easily opened by children on the playground.
- 8. The latch was not engaged to prevent children from opening the gate.
- 9. The portable fencing approved for use by the Department was not being used.
- 10. Other [].

Discontinue use of the playground and provide a space for outdoor play which is well defined by a continuous fence or natural barrier and protected from other hazards. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/16/2024

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