Center 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				
Absolutely Loved Learning Center, LLC	2230029166	Child Care Center				
Address		County				
1200 W. Chestnut Street Mount Vernon OH 43050		KNOX				

Inspection Information								
Inspection Type				Inspe	ection Scope	Inspection Notice		
Complaint				Partial		Unannounced		
Reviewer(s) AMY HILLARD		Inspection Day		Begin Time		End Time		
05/29/2		05/29/20	24	10:00 AM		1:16 PM		
Summary of Findings								
No. Rules Verified	No. Rules with Non-cor	mpliances	No. Serious Risk	(No. Moderate Risk	No. Low Risk		
7	2				2	0		

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Schoolage	3 years to < 4 years	1 to 6	Preschool down and Schoolage combined			
Infant	12 months to < 18 months	2 to 4				
Preschool Down	3 years to < 4 years	1 to 6	Schoolage and Preschool Down Combined			
Preschool up	3 years to < 4 years	2 to 7				
Toddler	3 years to < 4 years	1 to 3				



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:02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to store chemicals and machinery in a place that is inaccessible to children. The program is required to provide an outdoor play area away from machinery in operation.

Allegation: The complainant alleged that knives were accessible to the children in the kitchen area adjacent to the preschool classroom

Determination: Substantiated

Findings: During the inspection, a potentially hazardous item or toxic substance was observed to be stored in an unlocked kitchen adjacent to the preschool classroom where children had access to it, as noted in number(s) 1, 14 below.

- 1. Bleach. (in unlocked cabinet under kitchen sink)
- 2. Cleaning agent.
- 3. Fish tank chemicals.
- 4. Gasoline.
- 5. Pesticide.
- 6. Poison, including insect/rodent poison.
- 7. Flammable substance.
- 8. Windshield washer fluid.
- 9. Aerosol cans.
- 10. A lawn mower.
- 11. A weed trimmer.
- 12. Hedge trimmers.
- 13. A snow blower.
- 14. Other potentially hazardous substance, equipment or machinery: (Knives on wall in the kitchen).

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance or item is no longer accessible to children and/or children will not be outside when machinery is in use and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Risk Level: Moderate

Domain:08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

Code: The program is required to have all staff request background checks as required and receive a JFS 01176 or preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

Allegation: The complainant alleged that staff were working without a JFS1176 on file

Determination: Substantiated

Findings: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart as noted in number(s) 3 below:

- 1. The request for a background check for child care was not submitted in the OPR.
- 2. The fingerprints were not submitted electronically according to the process established by BCI.
- 3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
- 4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 06/28/2024

Summary of Additional Non-Compliances

Serious Risk Non-Compliances

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