

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
Cozy Corner Kiddy Care	2240030636	FCC - Type B Home
Address	·	County
5159 Dundas Drive Cincinnati OH 4	5238	HAMILTON

Inspection Information							
Inspection Type Complaint			Inspec	ction Scope Partial Ins		spection Notice	
				Un	announced		
Reviewer(s) Linds	ey Sweeney	Inspection Da 06/17/2025	У	Begin 7	Гіте 2:15 РМ	En	d Time 3:00 PM
Summary of Findings							
No. Rules Verified	No. Rules with No	on-compliances	No. Serious Risk		No. Moderate Risk		No. Low Risk
9	4		0		2		2

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
6/17/25	Mixed Age Group	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: 06 Program Information

Rule: 5180:2-13-14 Requirements for Field and Routine Trips

Code: The program is required to obtain written parental permission before leaving the premises and retain the forms for at least one year from the date of the trip. Routine trip permission forms must be updated annually.

Allegation: Allegation: Provider is transporting kids during the hours of daycare and has no writen consent form parents.

Determination: Substantiated

Findings: In review of the program's records, it was determined that requirements for written permission from the parent/guardian for a field trip or routine trip were not met as listed in number 1 below:

- 1. Written parental permission was not secured for field trips and/or routine trips off the premises.
- 2. The written permission was missing the child's name.
- 3. The written permission was missing the date(s) of the trip(s) (field trips only).
- 4. The written permission was missing the destination(s) of the trip(s).
- 5. The written permission was missing the departure and return time(s) of the trip(s) (field trips only).
- 6. The written permission was missing the signature of the parent.
- 7. The written permission was missing the date on which the permission was signed.
- 8. The written permission was missing a statement notifying parents how their child will be transported.
- 9. Permission forms for routine trips were not being updated annually.
- 10. Written parental permission forms for field trips and/or routine trips were not being maintained on file for at least one year from the date of the trip.

11. Other: [].

Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 07/18/2025

Domain: 08 Staff Files

Rule: 5180:2-13-07 Provider Responsibilities

Code: The program is required to notify the county agency of any change in the household composition.

Allegation: Allegation: Provider did not report house holdmember

<u>Determination</u>: Substantiated

Findings: During the inspection, it was determined the provider did not update OCLQS as noted in the following number 1

below:



- 1. A change in household composition including someone joining the household or leaving the household within five calendar days.
- 2. An individual staying in the home for more than ten consecutive calendar days.

Submit the program's corrective action plan to verify compliance with this rule.

Risk Level: Low

Corrective Action Plan Due: 07/18/2025

Domain: 08 Staff Files

Rule: 5180:2-13-09 Background Checks

Code: Individuals associated to the program are required to request background checks.

Allegation: Allegation: Proivder has a unreported house hold member that doesnt have a background check.

Determination: Substantiated

Findings: In review of the staff records, it was determined that a resident of the home turned 18 years of age moved into the home and background checks were not requested within 10 business days. Submit the program's corrective action plan, which includes a copy of the resident's JFS 01176, to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 07/18/2025

Summary of Additional Non-Compliances

Serious Risk Non-Compliances	
No Additional Serious Risk Non-Compliances were observed during this inspection	
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Moderate Risk Non-Compliances Domain: 07 Diapering & Infant Care Rule: 5180:2-13-20 Crib and Playpen Requirements Code: The program staff is required to place infants in a crib or playpen with no strangulation hazards. Findings: During the inspection, it was determined that an infant was placed in a crib with the following suffocation or strangulation hazard blanket. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule. Corrective Action Plan Due: 07/18/2025

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