Department of Education
Department of Job and Family Services

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 THE MT MORIAH UNITED METHODIST ARK OF LEARNING	Program Number 000000200355	Program Type Child Care Center
Address 681 MT MORIAH DRIVE CINCINNATI OH 45245		County CLERMONT

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) ZIBUTE OSGOOD	Inspection Day 09/11/2024	Begin Time 10:10 AM	End Time 5:00 PM

Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
9	5	0	2	3

Staff-Child Ratios at the Time of Inspection			
Group	**Age Group/Range**	**Ratio Observed**	**Comment**
Room 2/3	4 years to < 5 years	2 to 15	4's & 5's
Room 4	30 months to < 36 months	1 to 5	30 months & 3's
Room 5	30 months to < 36 months	1 to 3	30 months & 3's
Room 6/7	0 to < 12 months	3 to 10	6 weeks to 30 months
Room 8	30 months to < 36 months	1 to 5	30 months & 3's

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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: 5101:2-12-13 Sanitary Equipment and Environment
Code: The program is required to be kept clean to prevent an infestation of insects or rodents.

Allegation: Mice have been observed at the program.

Determination: Substantiated

Findings: During the inspection, it was determined the program did not have an environment to prevent an infestation by rodents. Submit the program's corrective action plan, which includes verification that the issue has been resolved, to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 12/04/2024

Domain:02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment
Code: The program is required to follow the cleaning schedule for equipment.

Allegation: Closets and rooms have an unclean smell.

Determination: Substantiated

Findings: During the inspection, it was determined that the program was not providing a clean and healthy environment. While the classrooms did not have any odors the storage cabinets in the infant room had an unclean odor. Submit the program's corrective action plan, which includes verification that the issue has been resolved, to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 12/04/2024

Domain:04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Fall Zones
Code: The program is required to provide adequate fall surface for the outdoor play space.

Allegation: There's an inadequate amount of protective resilient material on the ground under and around the outdoor play equipment.

Determination: Substantiated

Findings: During the inspection, it was determined that the playground did not have adequate fall surface under and around equipment in that there was not fall surface around slides and a climber on the infant/toddler play area. On the preschool and

school age outdoor play areas there was an inadequate fall surface to soften the impact of a fall. Resilient material, as specified in Appendix A, needs to be added in order to protect children in the event of a fall. Submit the program's corrective action plan, which includes written verification of the discontinued use of this equipment until corrections are made along with a description of the resilient material added, to the Department to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 12/04/2024

Domain:07 Diapering & Infant Care

Rule: 5101:2-12-23 Diapering and Toilet Training
Code: The program is required to launder diapers according to manufacturer's guidelines.

Allegation: Disposable diaper pails are not covered. Diaper pails are not emptied at the end of the day or as needed.

Determination: Substantiated

Findings: Staff were observed to empty the soiled diaper container as required by the rule. However, it was viewed that a soiled diaper container, stored by the toddler restrooms, was not covered. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 12/04/2024

Domain:09 Children's Files

Rule: 5101:2-12-15 Medical/Physical Care Plans
Code: The program is required to have a completed JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file at the program for any child having a health condition and must implement and/or follow instructions on the plan. The program is required to have staff trained to perform the procedures on the JFS 01236 "Child Medical/Physical Care Plan for Child Care" present at the program when the child requiring the procedure is onsite. Only staff who have been trained shall be permitted to perform the procedures listed on the JFS 01236.

Allegation: A child with a dairy allergy was served snack that contained dairy. The child care staff member was not aware of the allergy.

Determination: Substantiated

Findings: In review of the children's records, it was determined the program did not meet the requirements for caring for a child, indicated on the Children Records Review, with a condition that requires a JFS 01236 "Child Medical/Physical Care Plan" in that the plan was not followed. Provide staff training. Submit the program's corrective action plan, to the Department to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 12/04/2024

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 Low Additional Risk Non-Compliances were observed during this inspection