Department of Children & Youth

# 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<br>Shugga Mamas childcare and Development Center | Program Number<br>2230028881 | Program Type<br>FCC - Type B Home |
| Address<br>1131 W. Wayne St. Lima OH 45805 | | County<br>ALLEN |

| Inspection Information | | | |
|---|---|---|---|
| Inspection Type Complaint | | Inspection Scope Partial | Inspection Notice<br>Unannounced |
| Reviewer(s) Riley Smith | Inspection Day<br>10/01/2025 | Begin Time 2:11 PM | End Time 3:09 PM |

| Summary of Findings | | | | |
|---|---|---|---|---|
| No. Rules Verified | No. Rules with Non-compliances | No. Serious Risk | 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** |
| | | | |

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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: 00 License & Approvals**

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**

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## 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.

Findings: 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