Department of Education
Department of Job and Family Services

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 Auntie Jacque Childcare	Program Number 2170015756	Program Type FCC - Type A Home
Address 1609 Moreland Drive Steubenville OH 43952		County JEFFERSON

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) Shawn Hannan	Inspection Day 03/05/2024	Begin Time 8:00 AM	End Time 10:55 AM

Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
1	1	0	1	0

Staff-Child Ratios at the Time of Inspection			
Group	**Age Group/Range**	**Ratio Observed**	**Comment**

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: 5101:2-13-12 Safe Environment
Code: The program is required to refrain from using and storing potentially hazardous items, toxic substances, and outdoor machinery around children.

Allegation: MRNC-Downy fabric softer located on the floor between washer and dryer accessible to children (child crawler). Additional chemicals (Lysol spray, Neutrogena sunscreen, Wet one wipes & Tide Antibacterial Spray) located on shelf above couch, children were observed sitting/squatting/standing on couches in reach of items. Another child was also observed jumping off of couch. All items were placed out of reach at the time of inspection.
The county agency has been informed of this non-compliance.

Determination: Substantiated

Findings: During the inspection, a potentially hazardous item or toxic substance was used or stored where children present had access to it as noted in numbers 2, 9, & 14 below. The potentially hazardous substance or item that posed a risk to children was determined to be accessible to children in fabric softener accessible to crawlers as it was on floor and other cleaning chemicals (including aerosols) were present on a shelf accessible from the couch used by children in care.

1. Bleach.
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: fabric softener.

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. Please provide Corrective Action Plan detailing both short-term and long-term actions to correct within 30 days.

Risk Level: Moderate

Corrective Action Plan Due: 04/04/2024

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 Additional Low Risk Non-Compliances were observed during this inspection