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			
JCC Early Learning Center	00000100062	Child Care Center			
Address		County			
505 GYPSY LANE YOUNGSTOWN OH 44505		MAHONING			

Inspection Information								
Inspection Type				Inspection Scope		Inspection Notice		
Complaint			Partial		Unannounced			
Reviewer(s) SHERI BAILEY		Inspection Day B		Begii	n Time	End Time		
05/26/2		05/26/20	21	11:00 AM		11:45 AM		
Summary of Findings								
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Risl		(No. Moderate Risk	No. Low Risk		
3	1		0		0	1		

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
PS 1	3 years to < 4 years	1 to 6				
Toddler 2	30 months to < 36 months	2 to 8				
PS 2	3 years to < 4 years	1 to 7				
Pre-K 2	4 years to < 5 years	1 to 9				
Pre-K 1	4 years to < 5 years	1 to 5				
PS 3	3 years to < 4 years	1 to 7				
Infant	12 months to < 18 months	2 to 5				
Toddler 1	18 months to < 30 months	2 to 6				



Complaint Allegations

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

Domain:01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: The program is required to follow the requirements in rule for school-age supervision.

Allegation: No supervision in the gym.

Determination: Substantiated

Findings: During the inspection, it was determined that school-age children engaged in short term activities without meeting number 5 below:

- 1. Were within hearing distance of a Child Care Staff Member;
- 2. In groups of 6 or fewer;
- 3. Checked on at least every 5 minutes (Kindergarten-third grade);
- 4. Checked on at least every 10 minutes (Fourth grade and higher);
- 5. The program has exclusive use of the child care space being used by children.

Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 07/11/2021

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

