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 |
| LEARN 'N PLAY OF WOOSTER | 00000100708 | Child Care Center |
| Address | | County |
| 243 S BEVER ST WOOSTER OH 44691 | | WAYNE |

| Inspection Information | | | | | | | |
|-----------------------------------|------------------------|------------|------------------|------------------|-------------------|-------------------|--|
| Inspection Type | | | | Inspection Scope | | Inspection Notice | |
| Complaint | | | Partial | | Unannounced | | |
| Reviewer(s) MATTHEW PIGNATO Inspe | | Inspection | Day Begin Time | | End Time | | |
| 03/22/202 | | 22 | 10:50 AM | | 11:30 AM | | |
| Summary of Findings | | | | | | | |
| No. Rules Verified | No. Rules with Non-cor | mpliances | No. Serious Risk | (| No. Moderate Risk | No. Low Risk | |
| 4 | 1 | | 0 | | 0 | 1 | |

| Staff-Child Ratios at the Time of Inspection | | | | | | |
|--|--------------------------|----------------|---------|--|--|--|
| Group | Age Group/Range | Ratio Observed | Comment | | | |
| Infant | 0 to < 12 months | 1 to 4 | 1st | | | |
| Older Infant | 12 months to < 18 months | 1 to 6 | 1st | | | |
| Young Toddler | 18 months to < 30 months | 1 to 7 | 1st | | | |
| Older Preschool | 4 years to < 5 years | 2 to 16 | 1st | | | |
| Preschool | 3 years to < 4 years | 1 to 8 | 1st | | | |
| Older Toddler | 18 months to < 30 months | 2 to 8 | 1st | | | |



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:05 Health & Safety

Rule: 5101:2-12-16 Incident/Injury Reporting

Code: The program is required to complete all information on the JFS 01299 "Incident/Injury Report For Child Care."

Allegation: Incident reports filled out incorrectly.

Determination: Substantiated

Findings: In review of the records, it was determined that a JFS 01299 "Incident/Injury Report For Child Care" form was missing information as noted in number 2 below:

- 1. Program information (program name, number, address);
- 2. Child's name;
- 3. Child's birth date;
- 4. Name of person(s) responsible for the child at the time of the incident;
- 5. Number of children present in the group at the time of the incident;
- 6. Date and/or time of the incident;
- 7. Whether or not parents were contacted;
- 8. Complete summary of the incident;
- 9. Accurate summary of the incident;
- 10. Name and/or signature of the person completing the form;
- 11. Other [].

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is required at this time.

Risk Level: Low

Corrective Action Plan Due: 04/22/2022

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 |
| |
| |
| |
| |
| |
| |
| |