



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 CHILDREN OF AMERICA	Program Number 000000200505	Program Type Child Care Center
Address 6261 RIVER'S BEND DRIVE MAINEVILLE OH 45039		County WARREN

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) Nicole Vadnais	Inspection Day 06/30/2021	Begin Time 9:00 AM	End Time 10:20 AM

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

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Infant 2	0 to < 12 months	2 to 12	Infants and part of twos group in infant classroom.
PreK	3 years to < 4 years	1 to 4	Part of twos group and part of pre-k group in hallway in buggy.
PreK	3 years to < 4 years	2 to 23	Part of PreK and School Age in School Age classroom.
School Age	School-Age to < 11 years	1 to 14	



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: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: Program does not clean or sanitize as required.

Determination: Substantiated

Findings: During the inspection, it was determined that the program was not providing a clean and healthy environment, furniture, materials and equipment as required by Appendix A, as noted in numbers 2, 3, 5, 6, and 8 below:

1. The changing table was not sanitized after each use.
2. The floors were not being cleaned.
3. The carpets were not vacuumed.
4. The food prep areas were not being cleaned and sanitized before and after food prep.
5. Toilet seat(s), handle(s) and toilet bowl(s) were not being cleaned when visibly soiled and sanitized.
6. The sinks were not clean.
7. Diaper receptacles were not being cleaned and sanitized.
8. Bathrooms, shelves, tables, step stools, light switches, doorways and walls were not cleaned. Trash was not emptied daily.

Furniture, materials and equipment must be maintained according to the cleaning and sanitizing schedule in Appendix A to this rule. 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 not required at this time.

Risk Level: Low

Domain:05 Health & Safety

Rule: 5101:2-12-22 Meal and Snack Requirements

Code: The program is required to have an accurate menu posted.

Allegation: Menu is not followed.

Determination: Substantiated

Findings: During the inspection, it was determined that the posted menu was not accurate as noted in numbers 2 and 3 below:

1. The entire menu was substituted;
2. Item on menu did not match what was served;
3. The meal or snack served did not match menu posted.

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 not required at this time.

Risk Level: Low



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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
Domain:02 Safe & Sanitary Environment
Rule: 5101:2-12-12 Safe Environment Code: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.
Findings: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that children were not protected from the following item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number 12 below: 1. Open pull cords that are not closed loop. 2. Telephone cords. 3. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled. 4. Stacked chairs.



5. Employee(s) purse(s).
6. Diaper bags.
7. Television not securely anchored.
8. Small or lightweight pieces of shelving units are not securely anchored to the wall.
9. Smoke detector needing batteries replaced.
10. Staff member stepped over a barrier/gate while holding a child.
11. Emergency exits were blocked by the following classroom furniture: [].
12. Mop with dirty water accessible in hallway.

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.

Corrective Action Plan Due: 07/30/2021