## **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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			
CARNIVAL CHILD DEVELOPMENT CENTER, INC.	000000300161	Child Care Center			
Address		County			
1690 LANDER ROAD MAYFIELD HTS. OH 44124		CUYAHOGA			

Inspection Information							
Inspection Type			Inspection Scope		Inspection Notice		
Complaint			Partial		Unannounced		
Reviewer(s) REBECCA KOTEWICZ Inspe		Inspection	on Day Begin		n Time	End Time	
		09/30/2021		9:15 AM		11:45 AM	
Reviewer(s) REBECCA KOTEWICZ Ir		Inspection Day		Begin Time		End Time	
		11/04/2021		11:00 AM		12:00 PM	
Reviewer(s) REBECCA KOTEWICZ		Inspection Day		Begin Time		End Time	
		11/04/2021		11:00 AM		12:00 PM	
Reviewer(s) REBECCA KOTEWICZ		Inspection Day		Begin Time		End Time	
11/04/20		21	11:00 AM		12:00 PM		
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Risk		<	No. Moderate Risk	No. Low Risk	
2	1	1			0	0	

Staff-Child Ratios at the Time of Inspection					
Group	Age Group/Range	Ratio Observed	Comment		
Infants	0 to < 12 months	2 to 6	Arrival		
Toddler 1	18 months to < 30 months	1 to 6			
Toddler 2	30 months to < 36 months	2 to 5			
Preschool 1	3 years to < 4 years	2 to 12			
Preschool 2	4 years to < 5 years	2 to 11			



## **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 staff is required to protect or remove a child from a situation and/or person that are determined to be unsafe and keep children safe from a potential serious incident or injury.

Allegation: Child/ren were not protected resulting in a serious injury.

**Determination**: Substantiated

Findings: During the inspection, it was determined the administrator, child care staff, and/or employees of the program did not protect or remove a child from a situation and/or person determined to be unsafe, which resulted in a serious incident or injury to a child, as noted in number(s) 3 below:

- 1. Aggressive argument involving adults;
- 2. Staff member(s) did not follow emergency exiting procedures;
- 3. Staff member(s) allowed child(ren) to do something unsafe;
- 4. Staff member(s) did something unsafe;
- 5. Other [ ].

All program employees must take actions to protect children in care. 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: Serious

Corrective Action Plan Due: 11/09/2021

## **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
Low Risk Non-Compliances
No Low Additional Risk Non-Compliances were observed during this inspection