

## **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		
BURNS' KID'S COLLEGE	00000300396	Child Care Center		
Address		County		
4314 MAIN AVENUE ASHTABULA OH 44004		ASHTABULA		

Inspection Information							
Inspection Type			Inspection Scope		Inspection Notice		
Complaint			Partial		Unannounced		
Reviewer(s) Tamela Green Inspe		Inspection	n Day	Begin Time		End Time	
	07/27/2022		22	10:35 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			
school age	School-Age to < 11 years	1 to 17	at arrival			
Preschool	3 years to < 4 years	1 to 11	at arrival			
Prek	4 years to < 5 years	1 to 6	At arrival			
toddler 1 and 2	18 months to < 30 months	2 to 9	At arrival			
Toddler 3	30 months to < 36 months	1 to 7	At arrival			
Infants	0 to < 12 months	3 to 8	At arrival			



## **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 clean and sanitize dishes or have them sent home everyday for cleaning.

Allegation: The center is not cleaning and sanitizing bottles according to appendix A.

**Determination**: Substantiated

Findings: During the inspection, it was determined that items in number(s) 8 below provided by the parents were not being sent home on a daily basis for cleaning, or cleaned and sanitized by the program, as required.

- 1. Cups
- 2. Sippy Cups
- 3. Bowls
- 4. Individual containers used for water
- 5. Spoons
- 6. Dishes
- 7. Plates
- 8. Bottles- not sanitized according to appendix A.
- 9. 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 not required at this time.

Risk Level: Low

Corrective Action Plan Due: 09/04/2022

## **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