

Cleveland, OH 44113
(216) 787-5116

COMPLAINT INVESTIGATION - SUMMARY

Name ALL HIS KIDS CHILDCARE CENTER		License Number 300538
Address 7315 DETROIT AVE. CLEVELAND, OH 44102		County CUYAHOGA
		Phone Number (216) 651-9520
Inspection Date - Time 06/15/2016 - 08:30 AM to 11:30 AM	Inspection Date - Time (Day 2) N/A	Inspection Date - Time (Day 3) N/A
Inspection Type Complaint	Inspection Scope Partial	Inspection Notice Unannounced
<p>Administrator's/Designee's signature indicates acknowledgement of the report only, not necessarily agreement with the findings.</p> <p><i>Aquila Brown 6/21/16</i> <i>Report received & emailed 7-8-16</i></p> <p>AQILA BROWN Date Reecie Murray Date</p>		

All licensed child care providers are required to post, at a minimum, all substantiated complaint investigation allegation findings, as well as all regular inspection findings, in a conspicuous place at the center/type A home. For complete records of child care licensing inspections and complaint investigations, including all allegations, please contact the Child Care Help Desk at 1-877-302-2347 option 4, or the child care website at <http://jfs.ohio.gov/CDC/childcare.stm> for a public records request.

Note: All Findings/Corrections printed in **RED** are considered serious risk violations. Documenting Statements, Supplemental Information and Rationales may be included in this report; this information is provided for technical assistance, and may not be associated with any Out of Compliance items. A serious risk noncompliance finding may impact a quality-rated program's SUTQ rating.

5101:2-12-18: Transportation Procedural Requirements (*)**Substantiated****Code**

This rule requires certain safety precautions be followed whenever children are transported or walked off the center's premises for either field trips or routine trips. This rule includes requirements for the vehicle driver, child restraint systems, and items to be taken on the trips, such as a first aid kit and information on the children. Written parental permission that contains specific information is required before a child may be taken off the center premises. Each child shall wear identification that includes the center's name, address, and telephone number except for routine trips to and from home or school. The rule also requires that a person trained in first aid, management of communicable disease and CPR be present at the field trip site. A person trained in first aid/management of communicable disease must be on the vehicle used for routine trips.

Allegation

The caller alleged that children are sitting on each other's lap in the day care van, because the van is too full.

Investigative Method(s)

Onsite inspection conducted, Discussion/interview with administrator, Discussion/interview with staff, Review of attendance records

Findings/Corrections - Serious Risk

On the day of the inspection, it was determined that while transporting children, the driver failed to follow safety precautions, in that based on the transportation documentation and attendance records, the number of school age children being accounted for at the time of pick up during routine trips from school (10 children), exceeded the allowable capacity (8 passengers) of the vehicle. The rule delegates the driver as the person responsible for the children's safety. Provide training for the driver and submit a written plan to ensure all children will be safely transported by the center.

Compliance Response Due by: 07/15/16

5101:2-12-21: Care/Nurturing of Children (*)**Substantiated****Code**

COMPLAINT INVESTIGATION - SUMMARY

Name ALL HIS KIDS CHILDCARE CENTER	License Number 300538
--	---------------------------------

This rule requires that child-care staff be responsible for the well-being and safety of each child in the group to which the child-care staff member is assigned, and for meeting each child's basic and special needs. When a child with special needs receives care at the center, staff shall implement practices supportive of the child's individual developmental needs. Diapers must be checked regularly and any wet or soiled diapers and/or clothing must be changed immediately. The center's staff shall protect or remove children from a person or situation that is determined to be unsafe. The rule also requires staff to immediately report their suspicions of child abuse or neglect to their local children's protective services agency.

Allegation

The caller alleged that a teacher used inappropriate language (profanity) towards their child and uses profanity in front of the children often

Investigative Method(s)

Onsite inspection conducted, Discussion/interview with administrator, Discussion/interview with staff, Classroom observations, Review of staff records

Findings/Corrections

During the inspection, it was determined that children were exposed to inappropriate language. 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.

Please submit a written, corrective action plan verifying that staff have been properly trained on this rule.

Compliance Response Due by: 07/15/2016

5101:2-12-07: Inspection and Investigation Rights	Compliance Not Verified
5101:2-12-09: Application Denial/License Revocation	Compliance Not Verified
5101:2-12-03: License Capacity (E)	Compliance Not Verified
5101:2-12-13: Indoor Floor Space	Compliance Not Verified
5101:2-12-13: Separation of Infants and Toddlers Under 2 1/2 Yrs	Compliance Not Verified
5101:2-12-14: Onsite Outdoor Play Space (*)	Compliance Not Verified
5101:2-12-14: Outdoor Play Equipment	Compliance Not Verified
5101:2-12-14: Outdoor Play Fall Surface	Compliance Not Verified
5101:2-12-14: Parks/Indoor Play Space	Compliance Not Verified
5101:2-12-15.3: Smoke Free Environment	Compliance Not Verified
5101:2-12-17: Swimming and Water Safety (*)	Compliance Not Verified
5101:2-12-18: Transportation Procedural Requirements (*)	Compliance Not Verified
5101:2-12-18.2: Transportation/Driver Requirements (*)	Compliance Not Verified

COMPLAINT INVESTIGATION - SUMMARY

Name ALL HIS KIDS CHILDCARE CENTER	License Number 300538
---------------------------------------	--------------------------

5101:2-12-18.1: Transportation/Vehicle Requirements (*) Compliance Not Verified

5101:2-12-23: Evening and Overnight Care (Between 7:00 PM - 6:00 AM) Compliance Not Verified

5101:2-12-15: Safe Indoor Equipment/Environment (*) **Out of Compliance**

Code

This rule requires the center to provide a safe environment for the children, including safe furniture, materials, equipment and surroundings.

Findings/Corrections

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 the following hazardous conditions existed at the center: employees' purse(s) was accessible to children in the school child room. 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.

Compliance Response Due by: 06/15/2016

5101:2-12-15: Sanitary Indoor Equipment/Environment Compliance Not Verified

5101:2-12-15.4: Toothbrushing Compliance Not Verified

5101:2-12-16: Programming Environment Compliance Not Verified

5101:2-12-16: Equipment/Materials Compliance Not Verified

5101:2-12-20: Staff/Child Ratios (E) In Compliance

5101:2-12-20: Group Size (*) Compliance Not Verified

5101:2-12-20: Supervision (E) Compliance Not Verified

5101:2-12-21: Care/Nurturing of Children (*) Compliance Not Verified

5101:2-12-22: Child Guidance/Management (*) Compliance Not Verified

5101:2-12-34: Medical/Dental/General Emergency Plan (*) Compliance Not Verified

5101:2-12-20: Second Adult Compliance Not Verified

5101:2-12-20: Attendance **Out of Compliance**

COMPLAINT INVESTIGATION - SUMMARY

Name ALL HIS KIDS CHILDCARE CENTER	License Number 300538
--	---------------------------------

Code

This rule states that a record of daily attendance for each group must be kept by the person responsible for that group. Attendance records shall remain with the group at all times throughout the day, including outdoor play, emergency evacuations, field trips, and when groups are combined. Specific information listed in the rule, such as the recording of each child's arrival and the documentation of each child's departure, must be contained in these records.

Findings/Corrections

During the inspection, it was observed that the child-care staff members responsible for the school child group were not recording attendance upon the arrival of each child. 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.

Corrected at the time of inspection.

Compliance Response Due by: 06/15/2016

5101:2-12-20: Substitutes	Compliance Not Verified
5101:2-12-25: Child-Care Staff Educational Requirements (E)	Compliance Not Verified
5101:2-12-25: Employee Records (*)	Compliance Not Verified
5101:2-12-26: Statement of Nonconviction and Criminal Records Checks (E)	Compliance Not Verified
5101:2-12-27: FA/Disease Management/CPR/Child Abuse Prevention (*)	Compliance Not Verified
5101:2-12-28: Inservice Training (*)	Compliance Not Verified
5101:2-12-29: Nondiscriminatory Practices	Compliance Not Verified
5101:2-12-30: Center Information/Policies/Procedures	Compliance Not Verified
5101:2-12-31: Administration of Medication	Compliance Not Verified
5101:2-12-33: Management of Illness	Compliance Not Verified
5104.011: Unlimited Access	Compliance Not Verified
5101:2-12-35: Incident/Injury Reporting	Compliance Not Verified
5101:2-12-36: First Aid Supplies/Procedures (*)	Compliance Not Verified
5101:2-12-37: Medical/Enrollment Records	Compliance Not Verified
5101:2-12-38: Care Plan for Children with Health Conditions	Compliance Not Verified
5101:2-12-15.1: Handwashing and Standard Precautions (*)	Compliance Not Verified
5101:2-12-15.2: Diapering and Toilet Training (*)	Compliance Not Verified
5101:2-12-40: Infant Care Giver	Compliance Not Verified

COMPLAINT INVESTIGATION - SUMMARY

Name ALL HIS KIDS CHILDCARE CENTER	License Number 300538
---------------------------------------	--------------------------

5101:2-12-41: Infant Food/Formula	Compliance Not Verified
<hr/>	
5101:2-12-39: Intervals of Meals/Snacks	Compliance Not Verified
<hr/>	
5101:2-12-39: Requirements for Meals/Snacks	Compliance Not Verified
<hr/>	
5101:2-12-39: Menus	Compliance Not Verified
<hr/>	
5101:2-12-39: Requirements for Food Provided by Parents	Compliance Not Verified
<hr/>	
5101:2-12-39: Food Safety and Sanitation	Compliance Not Verified
<hr/>	
5101:2-12-39: Infant Formula and Toddler Milk	Compliance Not Verified