

# **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			
KIDS COUNTRY WADSWORTH	00000300816	Child Care Center			
Address		County			
876 WEST DR WADSWORTH OH 44281		MEDINA			

Inspection Information						
Inspection Type			Inspection Scope		Inspection Notice	
Complaint			Partial		Unannounced	
Reviewer(s) DIANE TRACZYK Ins		Inspection	n Day	Begin Time		End Time
	06/01/202		22	9:45	AM	11:15 AM
Summary of Findings						
No. Rules Verified	No. Rules with Non-cor	Io. Rules with Non-compliances		(	No. Moderate Risk	No. Low Risk
5	3		0		0	3

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Infants (6wks-8 mos)	0 to < 12 months	3 to 12	1st	
Babies (8-13mos)	0 to < 12 months	3 to 11	1st	
Toddlers (13-18mos)	12 months to < 18 months	2 to 11	1st (Infant Group)	
Twos (19-24mos)	18 months to < 30 months	3 to 14	1st (Younger Toddler Group)	
Pre-K	4 years to < 5 years	3 to 22	1st	
Jr. & Sr. Camp	School-Age to < 11 years	4 to 34	1st	
MAPS 2 (3 1/2-5yrs)	3 years to < 4 years	3 to 21	1st	
Preschool 1 (24-36mos)	18 months to < 30 months	4 to 21	1st (Younger Toddler Group)	
MAPS 1 (3-4yrs)	3 years to < 4 years	3 to 20	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.

No Complaints were observed during this inspection.			

## 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:01 Ratio & Supervision

Rule: 5101:2-12-18 Group Size

Code: The program is required to maintain the appropriate group size for each group of children served.

Findings: During the inspection, group size limitations were not maintained for the group of younger toddlers as it was determined there were 21 children grouped together. The group size shall not exceed twice the maximum number of children allowed per Child Care Staff Member which is a total of 14 children. It was also determined through attendance records for the previous day that the group of older infants was 14 children (should be 12 or less) and a different group of younger toddlers was 15 (should be 14 or less). Provide training to child care staff members, administrators and owner's representatives. Submit the program's corrective action plan, which includes a statement that child care staff members, administrators and owner's requirements of this rule.

Corrective Action Plan Due: 07/01/2022

#### Domain:01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

Code: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the center for a period of one year.

Findings: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record as listed in number 2 below:

- 1. No attendance record was being maintained.
- 2. The attendance record was not being consistently completed.
- 3. The original attendance documentation was not kept at the program for a period of one year.

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: 07/01/2022

## Domain:04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Separation of Children Under 2 1/2 Years Code: The program is required to separate children younger and older than 2 1/2 years of age.

Findings: During the inspection, it was determined that a group was occupying space not previously approved by the Department for children less than two and one-half years of age. Technical assistance was provided after the inspection, and as discussed, please correct this rule noncompliance. Submit a written request to this Department if additional space is needed for children less than 2 1/2 years of age. Currently, Infants, Babies, Toddlers and Two's are the only rooms approved for children less than 2 1/2 years of age. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/01/2022

