

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	Program Number	Program Type		
STEM KIDS EDUCATIONAL CENTER	00000300871	Child Care Center		
Address	County			
11019 KINSMAN ROAD CLEVELAND OH 441	CUYAHOGA			

Inspection Information						
Inspection Type			Inspection Scope		Inspection Notice	
Complaint				Partial		Unannounced
Reviewer(s) LAKESHA ALLEN		Inspection Day		Begin Time		End Time
		12/08/2021		11:05 AM		12:30 PM
Summary of Findings						
No. Rules Verified	No. Rules with Non-cor	ompliances No. Serious Risk		(No. Moderate Risk	No. Low Risk
5	3				0	3

Staff-Child Ratios at the Time of Inspection					
Group	Age Group/Range	Ratio Observed	Comment		
Infants/ Toddlers	12 months to < 18 months	1 to 5	Infants/ Toddlers combined at arrival		
Infants/ Toddlers	12 months to < 18 months	1 to 5	Lunch/Programming		
PS/SA	3 years to < 4 years	1 to 11	Programming at arrival. (there was one SA child in attendance)		
PS/SA	School-Age to < 11 years	1 to 11	Lunch/Programming		

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:07 Diapering & Infant Care

Rule: 5101:2-12-23 Infant Daily Care

Code: The program is required to provide infant daily care that meets the requirements of the rule.

Allegation: Caller alleged that the program does not have the capacity to care for infants/young children.

Determination: Substantiated

Findings: During the inspection, it was determined that the program's infant daily care did not meet the requirements of this rule as noted in number(s) 1 below:

- 1. Infants could not safely and comfortably sit, crawl, toddle, or walk and play according to the infant's stage of development.
- 2. Infants were not removed from the crib, swing, infant seat, exercise seat or other equipment throughout the day for individual attention.
- 3. Each non-crawling infant was not provided the opportunity for tummy time, outside of their crib, each day.
- 4. Other [].

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: Low

Corrective Action Plan Due: 01/20/2022

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

_	- Osciolate C

Low Risk Non-Compliances

Domain:05 Health & Safety

Rule: 5101:2-12-22 Safe Food Handling/Storage

Code: The program is required to store food in a safe manner.

Findings: During the inspection, it was determined that food was not stored in a safe manner as noted in number(s) 4 below:

- 1. The refrigerator did not maintain a temperature of 40 degrees Fahrenheit or below;
- 2. Milk was not refrigerated for approximately () minutes after being served;
- 3. Food was observed thawing on the counter;
- 4. Other: Refrigerator was unsanitary.

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.

Corrective Action Plan Due: 01/20/2022

Domain:07 Diapering & Infant Care

Rule: 5101:2-12-23 Infant Daily Care

Code: The program is required to provide a daily written record for each infant in care to the parents when picking up the infant each day.

Findings: During the inspection, it was determined that the written record used to document infant routines and activities was missing information as noted in number(s) 1-4 below:

- 1. Food intake
- 2. Sleeping patterns
- 3. Times and results of diaper changes
- 4. Information about daily activities

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.



Beg <u>inning</u> !			