

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 44104 | | CUYAHOGA | | | |

| Inspection Information | | | | | | |
|---------------------------------|--------------------------------|------------|------------------|------------|-------------------|-------------------|
| Inspection Type | | | | Inspe | ection Scope | Inspection Notice |
| Complaint | | | | Parti | al | Unannounced |
| Reviewer(s) LAKESHA ALLEN Inspe | | Inspection | n Day | Begin Time | | End Time |
| | 04/27/202 | | 22 | 3:15 PM | | 4:30 PM |
| Summary of Findings | | | | | | |
| No. Rules Verified | No. Rules with Non-compliances | | No. Serious Risk | (| No. Moderate Risk | No. Low Risk |
| 7 | 1 | | 0 | | 0 | 2 |

| Staff-Child Ratios at the Time of Inspection | | | | | |
|--|--------------------------|----------------|---------------------------------|--|--|
| Group | Age Group/Range | Ratio Observed | Comment | | |
| Infants | 0 to < 12 months | 1 to 4 | Programming | | |
| Toddlers | 30 months to < 36 months | 2 to 12 | Programming- Toddlers and PS | | |
| SA | School-Age to < 11 years | 1 to 7 | 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.

| 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 Attendance Records

Code: The program is required to have a method for tracking the children in each group. The tracking method must be updated throughout the day and kept with the group at all times.

Findings: During the inspection, it was determined that the method for tracking children in each group did not meet the requirements of the rule as noted in number(s) 5 below:

- 1. There was no method in place;
- 2. The method did not include each child's name;
- 3. The method did not include each child's date of birth;
- 4. The tracking method did not remain with the group at all times;
- 5. The tracking method was not updated throughout the day as children entered or left the group.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/05/2022

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(s) 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: 06/05/2022