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				
MANDEL JCC PRESCHOOL	00000302904	Child Care Center				
Address	County					
26001 S WOODLAND RD BEACHWO	CUYAHOGA					

Inspection Information							
Inspection Type			Inspection Scope		Inspection Notice		
Complaint		Partial		Unannounced			
Reviewer(s) LAKESHA ALLEN Inspection Day		Begin Time		End Time			
		08/02/20	22	12:0	0 PM	1:30 PM	
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	npliances	oliances No. Serious Risk		No. Moderate Risk	No. Low Risk	
3	2		0		0	2	

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range Ratio Observed		Comment			
Room 2	3 years to < 4 years	2 to 11	Programming			
Room 1	3 years to < 4 years	2 to 6	Programming- Children on spray park			
Room 6	0 to < 12 months	3 to 10	Programming at arrival			
Room 8	3 years to < 4 years	2 to 7	Programming			
Room 9	3 years to < 4 years	2 to 7	Programming			
Room 7	18 months to < 30 months	3 to 12	Programming			



Complaint Allegations

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Domain:01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately including responding to the child's basic needs and protecting them from harm.

Allegation: Complainant alleged that a teacher brought in their dog to the Childcare and the dog was on the playground unleashed while the teacher and the children were on the playground with the dog. The dog allegedly chased a child and bit the child, penetrating the skin.

Determination: Substantiated

Findings: During the inspection, it was determined that children were not being properly supervised as noted in number(s) 4 below:

- 1. Child(ren) were not within both sight and hearing of a child care staff member during indoor play.
- 2. Child(ren) were not within both sight and hearing of a child care staff member during outdoor play.
- 3. Child(ren) were not within both sight and hearing of a child care staff member more than once.
- 4. Staff were not physically present in the space and near enough to respond and reach the child(ren) immediately.
- 5. Other: [].

Children must be supervised according to rule and within both sight and hearing of a child care staff member at all times. 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: 09/23/2022

Domain:05 Health & Safety

Rule: 5101:2-12-16 Incident/Injury Reporting

Code: The program is required to provide a copy of the JFS 01299 "Incident/Injury Report For Child Care" to parents or the person picking up the child on the day of the incident.

Allegation: It is alleged that the parent wasn't provided a copy of the incident report.

Determination: Substantiated

Findings: During the inspection, it was determined that parents or a person picking up a child did not receive the JFS 01299 "Incident/Injury Report For Child Care" on the day of the incident, as required by the rule. 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.

Risk Level: Low

Corrective Action Plan Due: 10/30/2022

Summary of Additional Non-Compliances

Sorious Pick 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

