

# **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				
SMART START LEARNING CENTER, INC.	00000306008	Child Care Center				
Address		County				
7507 YORK ROAD PARMA OH 44130		CUYAHOGA				

Inspection Information						
Inspection Type			Inspection Scope		Inspection Notice	
Complaint		Partial		Unannounced		
Reviewer(s) DIANE TRACZYK		Inspection Day		Begin Time		End Time
		05/04/2021		1:20 PM		1:45 PM
Reviewer(s) DIANE TRACZYK		Inspection Day		Begin Time		End Time
		05/04/2021		9:30	AM	11:00 AM
Summary of Findings						
No. Rules Verified	No. Rules with Non-cor	compliances No. Serious R		<b>K</b>	No. Moderate Risk	No. Low Risk
6	2		0		0	2

Staff-Child Ratios at the Time of Inspection					
Group	Age Group/Range	Ratio Observed	Comment		
Blue Room	3 years to < 4 years	1 to 11	Morning		
Pink Room	0 to < 12 months	2 to 5	Morning		
Orange Room	18 months to < 30 months	2 to 10	Morning		
Yellow Room	3 years to < 4 years	2 to 17	Morning		
Red Room	School-Age to < 11 years	1 to 7	Morning		



## **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:02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide equipment and materials that are easy to clean.

Findings: During the inspection, it was determined that at least one piece of equipment, furnishings, or material (a changing pad) at the program was not constructed of materials to facilitate cleaning and sanitizing as noted in number 1 below:

- 1. The material had a tear;
- 2. The material was not washable;
- 3. The material was porous;
- 4. The surface was cracked;
- 5. The surface was repaired, but in a manner that still did not facilitate cleaning and sanitizing;
- 6. Other [ ].

Equipment, furnishings, and furniture shall be constructed of materials to facilitate cleaning and shall be kept clean and in good repair. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/11/2021

#### Domain:07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program is required to provide a safe and sufficient barrier to separate the play and sleeping space.

Findings: During the inspection, it was determined that the barrier between the play and sleeping space did not meet the requirements as noted in number 2 below;

1. No barrier had been provided

2. The barrier did not prevent the infants from entering the sleeping area, since the gate was open and an infant was observed in a walker inside the crib area.

- 3. The barrier was not safe.
- 4. The barrier was not sturdy.
- 5. The barrier impaired staff's ability to see and hear all sleeping infants in their cribs.
- 6. The barrier was inadequate.
- 7. Other [ ].

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/11/2021



Department of Education Department of Job and Family Services