



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 The Child Garden Grafton	Program Number 000000306987	Program Type Child Care Center
Address 507 MAIN STREET GRAFTON OH 44044		County LORAIN

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) MARY WOODLAND	Inspection Day 09/07/2021	Begin Time 9:45 AM	End Time 10:55 AM

Summary of Findings				
No. Rules Verified 2	No. Rules with Non-compliances 1	No. Serious Risk 0	No. Moderate Risk 1	No. Low Risk 0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Toddlers	18 months to < 30 months	2 to 10	At Arrival
Preschool 1	30 months to < 36 months	1 to 5	At Arrival
Preschool 2	3 years to < 4 years	1 to 9	At Arrival
Preschool 3	3 years to < 4 years	1 to 11	At Arrival
School-Age	School-Age to < 11 years	2 to 21	At Arrival



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:01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

Code: The program is required to maintain the appropriate staff to child ratio for each group served.

Allegation: The allegation involves the center being out of ratio, often in the toddler and school-age rooms.

Determination: Substantiated

Findings: During the inspection it was determined, required staff/child ratios were not maintained for the same group/different groups on multiple occasions, as noted below:

The ratio, per discussion with staff, for the Toddler group had been 1 Child Care Staff Member(s) for 8 or more children. Additionally, a ratio of 2 Child Care Staff Member(s) for 15 or more children was determined for the same group. Ratio was also determined to be out for the School-Age group as there was 1 Child Care Staff Member(s) for more than 18 children.

Additional staff members must be hired or current Child Care Staff Members must be rescheduled to maintain compliance. 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: Moderate

Corrective Action Plan Due: 10/07/2021

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

No Low Additional Risk Non-Compliances were observed during this inspection
