

# **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				
SOUTHSIDE Horizon Education Center	00000307674	Child Care Center				
Address		County				
4911 GROVE AVE LORAIN OH 44055		LORAIN				

Inspection Information							
Inspection Type		Inspection Scope		Inspection Notice			
Complaint		Partial		Unannounced			
Reviewer(s) Brittani Aloi		Inspection Day Begi		n Time	End Time		
03/23/		03/23/20	22	1:00 PM		1:15 PM	
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	Non-compliances No. Serious Ris		(	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			
Little Learners	3 years to < 4 years	1 to 15	Nap			
Amazing Munchkins	18 months to < 30 months	3 to 12				
PM Headstart	3 years to < 4 years	2 to 5				
Bright Beginners	3 years to < 4 years	2 to 16				



## **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:02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Equipment

Code: The program is required to provide equipment that is safe and hazard free.

Allegation: The changing table in the toddler room is broken and the straps are broken.

Determination: Substantiated

Findings: During the inspection, equipment was determined to be unsafe or hazardous to children and in need of repair as noted in number(s) 6 below:

- 1. The equipment had sharp points or corners;
- 2. The equipment had splinters;
- 3. The equipment had protruding nails;
- 4. The equipment had loose or rusty parts;
- 5. The equipment had paint which contains lead or other poisonous materials;
- 6. The equipment had hazardous features;
- 7. Other [ ].

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

Risk Level: Low

Corrective Action Plan Due: 04/23/2022

# **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	
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# **Low Risk Non-Compliances**

## Domain:02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Equipment

Code: The program is required to use straps on equipment that is manufactured with straps.

Findings: During the inspection, it was determined that the following equipment was not used according to manufacturer's guidelines as noted in number(s) 4 below:

- 1. The straps were missing on the [ ].
- 2. The straps were attached, but were not used on the [ ].
- 3. The straps were attached and were used, but were not used in a safe manner.
- 4. Manufacturer's guidelines for the changing table were not followed in that the straps were not used during a diaper change due to one of the straps was missing.

Provide staff training. Submit the program's corrective action plan, which includes a statement that training has been provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/23/2022