

# **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				
EBC CHILDCARE CENTER AND PRESCHOOL	00000307682	Child Care Center				
Address		County				
12205 ST. CLAIR CLEVELAND OH 44108		CUYAHOGA				

Inspection Information							
Inspection Type				Inspection Scope		Inspection Notice	
Complaint			Partial		Unannounced		
Reviewer(s) CYNTHIA PAYNE Inspect		Inspection	n Day	Begin Time		End Time	
	10/17/2022		22	2:15 PM		11:59 PM	
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Ris		(	No. Moderate Risk	No. Low Risk	
10	2		0		1	1	

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Infants	0 to < 12 months	2 to 8				
Toddlers	3 years to < 4 years	2 to 8				
Preschool	3 years to < 4 years	1 to 8	Naptime			
School-Age	School-Age to < 11 years	3 to 11				

# **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.

No Complaints were observed during this inspection.
Summary of Additional Non-Compliances
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Serious Risk Non-Compliances
No Additional Serious Risk Non-Compliances were observed during this inspection

## **Moderate Risk Non-Compliances**

#### **Domain:08 Staff Files**

Rule: 5101:2-12-09 Background Check Requirements

Code: The program is required to receive a preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

Findings: During the inspection, it was determined that individual had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file as required. Submit the program's corrective action plan, which includes a statement that the approval is now on file or the individual are no longer engaged in assigned duties and are not near children, to the Department to verify compliance with the requirements of this rule.



Corrective Action Plan Due: 11/18/2022

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

## Domain:07 Diapering & Infant Care

Rule: 5101:2-12-23 Infant Daily Care

Code: The program is required to provide a daily written record for each infant in care to the parents when picking up the

infant each day.

Findings: During the inspection, it was determined that there was no daily written record for each infant provided to the parent or person picking up the infant on a daily basis. 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 at this time.

Infant daily forms were observed still at the center from last week. Staff stated that they do not give the forms to the parents they only show them the forms. There were also no forms dated for 10/17/2022. The forms were dated 10/14/2022

Corrective Action Plan Due: 11/18/2022