

# **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				
LAVEER CHILDCARE AND ENRICHMENT CTR	00000307797	Child Care Center				
Address		County				
6825 BROADWAY CLEVELAND OH 44105		CUYAHOGA				

Inspection Information							
Inspection Type			Inspection Scope		Inspection Notice		
Complaint			Partial		Unannounced		
Reviewer(s) Tamela Green Inspection		n Day	Begin Time		End Time		
		05/11/2021		10:00 AM		11:15 AM	
Reviewer(s) Tamela Green		Inspection Day		Begin Time		End Time	
05/		05/26/2021		4:05 PM		4:05 PM	
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Risk		ĸ	No. Moderate Risk	No. Low Risk	
2	1		1		0	0	

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Infant	0 to < 12 months	1 to 3	At arrival			
Toddler	18 months to < 30 months	1 to 1	At arrival			
Preschool	3 years to < 4 years	1 to 10	At arrival			
school age	School-Age to < 11 years	1 to 6	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: 5101:2-12-19 Supervision

Code: The program staff is required to supervise children in their assigned group by sight and hearing.

Allegation: Staff were unaware a child left the building and the center's property.

**Determination**: Substantiated

Findings: During the inspection, it was determined that children were not supervised while outside the program as noted in number(s) 1 below:

- 1. Child(ren) were left unattended outside the facility building.
- 2. Child(ren) were left unattended outside the facility building more than once.
- 3. Child(ren) were left unattended off the program's premises.
- 4. Child(ren) were left unattended during a swimming activity.
- 5. Other [ ].

Children must be supervised and within 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: Serious** 

Corrective Action Plan Due: 05/31/2021

## 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