

## **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				
TEMPLE TOTS AND TEENS CENTER	00000400950	Child Care Center				
Address		County				
1148 GALLIA STREET PORTSMOUTH OH 45662		SCIOTO				

Inspection Information								
Inspection Type			Inspection Scope		Inspection Notice			
Complaint		Partial		Unannounced				
Reviewer(s) AMY HILLARD		Inspection Day B		Begii	n Time	End Time		
		09/28/20	21	11:0	O AM	12:00 PM		
Summary of Findings								
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Risk		(	No. Moderate Risk	No. Low Risk		
1	1		0		1	0		

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
3's	3 years to < 4 years	2 to 14				
4's group 1	4 years to < 5 years	1 to 14				
4's group 2	4 years to < 5 years	2 to 15				



## **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 complainant alleged that staff child ratios are not being maintained as required.

**Determination**: Substantiated

Findings: During the inspection, staff were interviewed and asked if ratios are being consistently followed as required. More than 1 staff member reported that staff child ratios are not always being followed as listed in number(s) 15 below:

- 1. A child care staff member stepped out of the room.
- 2. A child care staff member had not arrived at work on time.
- 3. Children were present who were not scheduled to be there.
- 4. A child care staff member was unable to work.
- 5. A child was injured in that group.
- 6. A child arrived in the group before a second staff member was scheduled to arrive with the group.
- 7. Two groups were combined, and the program did not follow the ratio for the youngest child in the group.
- 8. A child was transitioning to the next older age group, and the program did not follow the ratio for the youngest child in the group.
- 9. Ratio was doubled for more than two hours while children were napping.
- 10. Ratio was doubled while children were napping for a group that included at least one infant.
- 11. Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.
- 12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.
- 13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.
- 14. The child care staff member did not return to the group after allowing access to the school age only program.
- 15. Other: During the staff interviews for the complaint more than 1 employee said that ratios have not always been followed as required.

Additional child care 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: 10/28/2021

## **Summary of Additional Non-Compliances**

**Serious Risk Non-Compliances** 

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

