

# **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				
YWCA FAMILY CENTER SAFE & SOUND	00000409536	Child Care Center				
Address		County				
900 HARVEY COURT COLUMBUS OH 43219		FRANKLIN				

Inspection Information								
Inspection Type				Inspection Scope		Inspection Notice		
Complaint				Partial		Unannounced		
Reviewer(s) Bradie McAfee		Inspection	nspection Day Beg		n Time	End Time		
11/17/20		22	8:30 AM		9:15 AM			
Summary of Findings								
No. Rules Verified	No. Rules with Non-co	mpliances	No. Serious Risk		No. Moderate Risk	No. Low Risk		
2	1		0		0	1		

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Infant	0 to < 12 months	1 to 1				
Infant	0 to < 12 months	1 to 2				
Toddler	18 months to < 30 months	1 to 2				
Toddler	18 months to < 30 months	1 to 3				
Preschool	3 years to < 4 years	1 to 1				



#### **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.

#### 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. Supervision includes being near enough to respond and reach children immediately including responding to the child's basic needs and protecting them from harm.

Allegation: The program staff did not supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately including responding to the child's basic needs and protecting them from harm.

**Determination:** Substantiated

Findings: During the inspection, it was determined that children were not being properly supervised as noted in number 1 below:

1. Child(ren) were not within both sight and hearing of a child care staff member during indoor play. The teacher's back was to the children as she was on the computer in the classroom. The children were were playing across the room.

2. Child(ren) were not within both sight and hearing of a child care staff member during outdoor play.

3. Child(ren) were not within both sight and hearing of a child care staff member more than once.

4. Staff were not physically present in the space and near enough to respond and reach the child(ren) immediately.

5. Other: .

Children must be supervised according to rule and within both 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: Low

Corrective Action Plan Due: 12/17/2022

## 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

 Low Risk Non-Compliances

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