# **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				
ENCHANTED CARE LEARNING CENTER	000000410564	Child Care Center				
Address		County				
4392 DAVIDSON RD HILLIARD OH 43026		FRANKLIN				

Inspection Information						
Inspection Type		Inspection Scope		Inspection Notice		
Complaint		Partial		Unannounced		
Reviewer(s) HEAT	wer(s) HEATHER WARES Inspection Day Begin Tin		n Time	End Time		
		08/23/20	22	9:25	AM	10:00 AM
Summary of Findings						
No. Rules Verified	No. Rules with Non-cor	mpliances	ces No. Serious Risk		No. Moderate Risk	No. Low Risk
4	2		0		0	2

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Infant	0 to < 12 months	2 to 7				
Infant	0 to < 12 months	2 to 8				
Beginner A	18 months to < 30 months	1 to 6				
Beginner A	18 months to < 30 months	1 to 6				
Beginner B	18 months to < 30 months	2 to 9				
Beginner B	18 months to < 30 months	2 to 4				
Toddler 2	18 months to < 30 months	2 to 9				
Toddler 1	12 months to < 18 months	1 to 1				
Toddler 1	12 months to < 18 months	1 to 5				



## **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.

No Complaints were observed during this inspection.
Summary of Additional Non-Compliances
Serious Risk Non-Compliances
No Additional Serious Risk Non-Compliances were observed during this inspection
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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: 5101:2-12-13 Handwashing Requirements

Code: The program is required to have all children wash their hands as outlined in rule.

Findings: During the inspection, it was determined that at least one child in the Toddler 2 group did not wash his or her hands at the time listed in number(s) 5 below, as required in rule.

- 1. Upon arrival.
- 2. Prior to departure.
- 3. After toileting/diaper change.
- 4. After contact with bodily fluids.
- 5. After returning from outdoor play.
- 6. After handling pets, pet cages, or other pet objects that have come in contact with the pet, before moving on to another activity.
- 7. Before eating or assisting with food preparation.
- 8. After water activities.
- 9. When visibly soiled (must use soap and water)
- 10. Other [ ].

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

Corrective Action Plan Due: 09/24/2022

### 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) 1 below:

- 1. The straps were missing on the table seat.
- 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 [ ] were not followed in that [ ].

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: 09/24/2022

