



Family Child Care 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 <http://jfs.ohio.gov/CDC/childcare.stm>. 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 Care A Lot Daycare - Tema Jordan	Program Number 000000903107580	Program Type FCC - Type B Home
Address 16500 Parkway East Liverpool OH 43920		County COLUMBIANA

Inspection Information

Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) Jennifer Oliver	Inspection Day 12/04/2018	Begin Time 11:35 AM	End Time 2:25 PM

Summary of Findings

No. Rules Verified 2	No. Rules with Non-compliances 1	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 1
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Staff-Child Ratios at the Time of Inspection

Group	Age Group/Range	Ratio Observed	Comment
Tema	Mixed Age Group	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: 2-13-03 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: 05 Health & Safety

Rule: 5101:2-13-16 Serious Incident

Code: The program is required to report serious incidents to the department.

Allegation: The provider failed to complete the required serious incident reporting process after receiving threat to her home/child care program.

Determination: Substantiated

Findings: During the inspection, it was determined that a JFS 01156 "Serious Incident Reporting for Child Care" was not reported as required by the provider, administrator, or designee for the incident listed in number 3 below:

1. A child received a bump or blow to the head that required first aid or medical attention;
2. An incident, injury or illness that required a child to be removed by the parent or emergency services from the provider for medical treatment;
3. An unusual or unexpected incident which jeopardizes the safety of a child or employee of the provider;
4. An incident defined as a serious risk noncompliance in appendix A to rule 5101:2-12-13 of the Administrative Code.

Submit the program's corrective action plan, which includes a copy of the JFS 01156 "Serious Incident Reporting for Child Care", to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 01/17/2019

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

Empty rectangular box for reporting moderate risk non-compliances.

Empty rectangular box for reporting moderate risk non-compliances.

Low Risk Non-Compliances

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

Empty rectangular box for reporting low risk non-compliances.

Empty rectangular box for reporting low risk non-compliances.