

## **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 <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			
SHEPHERD, ROBIN L	000000943691449	FCC - Type B Home			
Address		County			
517 WESTVIEW ROAD BEDFORD OH 44146		CUYAHOGA			

Inspection Information							
Inspection Type Complaint		Inspection Scope Partial		Inspection Notice			
					Un	announced	
Reviewer(s) Linda Golson Inspection Da 09/13/2021		У	Begin Time 9:36 AM		End Time 10:32 AM		
Summary of Findings							
No. Rules Verified	No. Rules with Nor	n-compliances	No. Serious Risk		No. Moderate Risk		No. Low Risk
3	2		0		1		1

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			



## **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:** 01 Ratio & Supervision

Rule: 5101:2-13-19 Supervision

Code: The program is required to appropriately supervise school age children.

Allegation: ACV was allegedly exposed to inappropriate other child physical behavior.

Determination: Substantiated

Findings: During the inspection, it was determined that a school-age child/children were unattended outdoors and the following as noted in the number 3 below were not met:

- 1. The school-age children were not within sight or hearing of the provider or child care staff member.
- 2. The school-age children were engaged in higher risk activities.
- 3. The provider was not always able to intervene in needed.

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

Risk Level: Moderate

Corrective Action Plan Due: 10/14/2021

Domain: 05 Health & Safety

Rule: 5101:2-13-16 Incident/Injury

Code: The program is required to provide a copy of the JFS 01299 "Incident/Injury Report" to parents at the time of pick up.

Allegation: Allegedly the parent of the acv picked her child up from the program and did not receive a JFS- 01299 "incident Injury Report" on the day of the incident as required by rule.

Determination: Substantiated

Findings: During the inspection, it was determined that parents or a person picking up a child did not receive the JFS 01299 "Incident/Injury Report" on the day of the incident, as required by the rule. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 10/14/2021

## **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 Additional Low Risk Non-Compliances were observed during this inspection
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