



## 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 WADUD, GRACE A	Program Number 000000996530442	Program Type FCC - Type B Home
Address 1290 COUNTRY CLUB DRIVE AKRON OH 44313		County SUMMIT

### Inspection Information

Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Announced
Reviewer(s) Akelah Watters	Inspection Day 10/30/2018	Begin Time 2:08 PM	End Time 3:15 PM

### Summary of Findings

No. Rules Verified 3	No. Rules with Non-compliances 3	No. Serious Risk 0	No. Moderate Risk 1	No. Low Risk 5
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### 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: 06 Program Information**

Rule: 5101:2-13-14 Vehicle Requirements

Code: The program is required to only use drivers that are approved.

Allegation: No weekly inspection sheet, not an approved driver, license not on file.

Determination: Substantiated

Findings: During the inspection, it was determined the driver was not the provider, an employee, Child Care Staff Member or contracted driver. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Risk Level: Low

Corrective Action Plan Due: 12/08/2018

**Domain: 06 Program Information**

Rule: 5101:2-13-14 Vehicle Requirements

Code: The program is required to have the JFS 01266 "Contracted Driver Qualifications Statement for Child Care" completed and updated annually for all contracted drivers.

Allegation: No weekly inspection sheet, not an approved driver, license not on file.

Determination: Substantiated

Findings: In review of records, it was determined the JFS 01266 "Contracted Driver Qualifications Statement for Child Care" was not updated annually for the contracted driver. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Risk Level: Low

Corrective Action Plan Due: 12/08/2018

**Domain: 06 Program Information**

Rule: 5101:2-13-14 Vehicle Requirements

Code: The program is required to complete and document weekly vehicle inspections.

Allegation: No weekly inspection sheet, not an approved driver, license not on file.

Determination: Substantiated

Findings: During the inspection, it was determined that the program and/or transportation services had not



[performed/documented] weekly inspections of vehicles used for transporting children. The weekly inspection needs to include the following:

1. A visual inspection of the tires for wear and tire pressure;
2. A visual inspection of headlights, taillights, signals, mirrors, wiper blades, and dash gauges;
3. An inspection for properly functioning child and driver restraints;
4. An inspection for properly functioning doors and windows;
5. An inspection for, and cleaning of, debris from the inside of the vehicle;
6. Other [ ].

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

Risk Level: Low

Corrective Action Plan Due: 12/08/2018

**Domain: 06 Program Information**

Rule: 5101:2-13-14 Requirements for Field and Routine Trips

Code: The program is required to have written parental permission for trips on file.

Allegation: no permission/ forms retained on file.  
Exiting/entering vehicle not from curb.

Determination: Substantiated

Findings: During the inspection, it was determined that written parental permission was not secured/retained on file for field/routine trips off the premises or out of the areas approved for child care, as required. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 12/08/2018

**Domain: 06 Program Information**

Rule: 5101:2-13-14 Requirements for Field and Routine Trips

Code: The program staff is required to have children exit and enter the vehicle from the curb.

Allegation: no permission/ forms retained on file.  
Exiting/entering vehicle not from curb.

Determination: Substantiated

Findings: During the inspection, it was determined that at the time children were transported by the provide( resident of the home), children exited and or entered the vehicle not from the curb. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Risk Level: Moderate



Corrective Action Plan Due: 12/08/2018

**Domain: 08 Staff Files**

Rule: 5101:2-13-08 Child Care Staff Requirements

Code: The program staff is required to have educational verification on file.

Allegation:

Determination: Substantiated

Findings: In review of the staff records, it was determined that verification of a high school education was not on file for Child Care Staff Member(s) listed on the Employee Record Chart, (for the resident who was driving the vehicle) as required. Submit the program's corrective action plan, which includes a copy of the verification of a high school education, to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 12/08/2018

**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**



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**Low Risk Non-Compliances**

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

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