

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 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	Program Number	Program Type			
K&M Childcare LLC	2180018672	Child Care Center			
Address		County			
25921 Euclid Avenue Euclid OH	CUYAHOGA				

Inspection Information						
Inspection Type			Inspection Scope		Inspection Notice	
Complaint			Partial		Unannounced	
Reviewer(s) SHELI	Y WILLIAMS	Inspection	n Day	Begir	n Time	End Time
		05/11/20	22	11:00	MA 0	11:30 AM
Summary of Findings						
No. Rules Verified	No. Rules with Non-cor	mpliances	No. Serious Risl	(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
Mixed age group	18 months to < 30 months	2 to 8	



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: 2-12sι

3 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be ubmitted within seven days from the receipt of the licensing report.
Domain:02 Safe & Sanitary Environment
Rule: 5101:2-12-13 Sanitary Equipment and Environment
Code: The program is required to follow the cleaning schedule for equipment.
Allegation: Complainant alleged that center is not clean and cots are not clean before use by another child.
<u>Determination</u> : Substantiated
Findings: During the inspection, it was determined that cots, pads and mats were not cleaned and sanitized, as required. Cots, pads, and mats need to be cleaned with soap and water and sanitized prior to reassignment, when used by a sick child, when soiled, and at least every three months. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is required at this time.
Risk Level: Low
Corrective Action Plan Due: 06/16/2022
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

