

# **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			
Cardan Montessori Center	2190020760	Child Care Center			
Address		County			
1555 S Byrne Rd Ste 100 Toledo OH 43614		LUCAS			

Inspection Information						
Inspection Type			Inspection Scope		Inspection Notice	
Complaint				Partial		Unannounced
Reviewer(s) Maribeth Tercha		Inspection	n Day	Begin Time		End Time
07/29/202		21	8:45 AM		10:00 AM	
Summary of Findings						
No. Rules Verified	No. Rules with Non-cor	with Non-compliances No. Se		(	No. Moderate Risk	No. Low Risk
4	1	0			0	1

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Infant	0 to < 12 months	2 to 4				
Toddler	18 months to < 30 months	4 to 8	Both Toddler rooms were combined during inspection			
Preschool	3 years to < 4 years	1 to 6				
Schoolage	5 years to < Kindergarten	1 to 13				



## **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

#### **Moderate Risk Non-Compliances**

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



### Low Risk Non-Compliances

#### Domain:05 Health & Safety

Rule: 5101:2-12-16 Incident/Injury Reporting

Code: The program is required to notify the Department of a serious incident by submitting a JFS 01156 "Serious Incident Reporting for Child Care".

Findings: During the inspection, it was determined that a Serious Incident was not reported in the Ohio Child Licensing and Quality System (OCLQS), as required, by the program administrator or designee for an incident(s) as listed in number 5 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 program for medical treatment.

3. A usual or unexpected incident which jeopardizes the safety of a child or employee of the program.

4. An incident defined as a serious risk noncompliance in appendix A to rule 5101:2-12-03 of the Administrative Code.

5. The program did not submit the report in the OCLQS by the next business day as required by rule.

Submit the program's corrective action plan, which includes a statement that the program administrator or designee has completed the Serious Incident Report in OCLQS, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/28/2021