

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 |
| KCE Champions LLC @ Mercer | 2200023202 | Child Care Center |
| Address | | County |
| 23325 Wimbledon Rd Shaker Heights OH 44122 | | CUYAHOGA |

| Inspection Information | | | | | | |
|---------------------------------|------------------------|---------------------------|------------------|------------|-------------------|--------------|
| Inspection Type | | | Inspection Scope | | Inspection Notice | |
| Complaint | | | Partial | | Unannounced | |
| Reviewer(s) Brittani Aloi Inspe | | Inspection | n Day | Begin Time | | End Time |
| | | 02/15/2022 | | 9:00 AM | | 9:15 AM |
| Summary of Findings | | | | | | |
| No. Rules Verified | No. Rules with Non-cor | mpliances No. Serious Ris | | (| No. Moderate Risk | No. Low Risk |
| 1 | 1 | | 0 | | 0 | 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: 2-12-03 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.

Domain:08 Staff Files

Rule: 5101:2-12-07 Administrator Qualifications

Code: The program is required to maintain a qualified administrator.

Allegation: The program does not have a qualified administrator.

Determination: Substantiated

Findings: During the inspection, it was determined the program did not have a qualified administrator as noted in number(s) 1 below:

- 1. There is no qualified administrator
- 2. The appointed administrator's CDA has expired
- 3. The appointed administrator's CPL no longer meets qualifications
- 4. Other []

Submit additional documentation of education qualifications/experience as outlined in Appendix A of this rule, or a new individual must be appointed and documentation submitted. To name a new administrator, an administrator amendment must be submitted through the licensing system, OCLQS. Submit the program's corrective action plan, which includes documents to support qualifications for the newly requested administrator, to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 03/17/2022

Summary of Additional Non-Compliances

| Serious Risk Non-Compliances | |
|---|--|
| No Additional Serious Risk Non-Compliances were observed during this inspection | |
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| No Additional Moderate Risk Non-Compliances were observed during this inspection |
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| Low Risk Non-Compliances No Low Additional Risk Non-Compliances were observed during this inspection |
| NO LOW Additional Kisk Non-Compliances were observed during this inspection |
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