# **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		
Learn To Play Childcare Center	2210024898	Child Care Center		
Address	County			
530 N Center St Lagrange OH 44050		LORAIN		

Inspection Information						
Inspection Type			Inspection Scope		Inspection Notice	
Complaint			Parti	al	Unannounced	
Reviewer(s) Erica Adams		Inspection Day		Begin Time		End Time
		08/30/20	30/2022 2:00 PM		PM	11:59 PM
Summary of Findings						
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Risk		(	No. Moderate Risk	No. Low Risk
5	2		0		1	1

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Older Infant	12 months to < 18 months	1 to 6	Programming	
Younger Infant	0 to < 12 months	1 to 5	Programming	
Toddler	18 months to < 30 months	1 to 8	Nap	
Preschool	3 years to < 4 years	1 to 4	Nap	



### **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:07 Diapering & Infant Care**

Rule: 5101:2-12-23 Infant Bottle and Food Preparation

Code: The program is required to obtain written instructions from parents regarding feeding their infant.

Allegation: The program is not following written infant feeding instruction rule requirements.

**Determination**: Substantiated

Findings: During the inspection, it was determined that written instructions for feeding the infants noted on the Children Record Review were missing information as noted in number below: 1

- 1. Written instructions were not on file.
- 2. Type of food and/or formula/breast milk was missing.
- 3. Amount of food and/or formula/breast milk was missing.
- 4. Feeding times or frequency of feedings was missing.
- 5. The written instructions on file had not been updated.

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: 10/01/2022

#### Domain:07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program is required to place infants in cribs while sleeping.

Allegation: Infant was sleeping somewhere other than a crib.

**Determination**: Substantiated

Findings: During the inspection, it was determined that the equipment in number(s) 7 and 10 below had been used for sleeping infants and did not allow the infant to sleep on a firm mattress:

- 1. Mesh cribs;
- 2. Play pens;
- 3. Bassinets;
- 4. Cots;
- 5. Car seats;
- 6. Infant swing;
- 7. The floor;
- 8. Infant seats;
- 9. An infant placed in a car seat in a crib;
- 10. Other: boppy.

Infants must be provided with a crib, which meets requirements specified in this rule, for resting and sleeping. Provide staff
training. Submit the program's corrective action plan, which includes a statement that staff training was provided, to the
Department to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 10/01/2022

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



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