

# **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				
Childcare Solutions L.L.C. 3	2210024938	Child Care Center				
Address	County					
721 Boardman Poland Rd Ste104a B	MAHONING					

Inspection Information						
Inspection Type		Inspection Scope		Inspection Notice		
Complaint		Partial		Unannounced		
Reviewer(s) KATHLEEN BONACCI Inspection Day		Begin Time		End Time		
09/12/2022		12:00 PM		2:14 PM		
Reviewer(s) KATHLEEN BONACCI Inspection Day		n Day	Begin Time		End Time	
09/15/2022 12:30		0 PM	12:35 PM			
Summary of Findings						
No. Rules Verified	No. Rules with Non-cor	npliances No. Serious Risk		<	No. Moderate Risk	No. Low Risk
8	3	0			0	3

Staff-Child Ratios at the Time of Inspection					
Group	Age Group/Range Ratio Observed		Comment		
Preschool	3 years to < 4 years	1 to 10			
Infant/Toddlers	0 to < 12 months	4 to 12			



# **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.

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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			
No Additional Moderate hisk from compilatives were observed during this inspection			



## **Low Risk Non-Compliances**

#### Domain:05 Health & Safety

Rule: 5101:2-12-16 Management of Communicable Disease

Code: The program is required to identify and respond to communicable diseases.

Findings: During the inspection, it was determined the program did not meet the requirements for responding to a communicable disease as noted in number 2 below.

- 1. The program did not follow the instructions on the JFS 08087 "Ohio Communicable Disease Chart".
- 2. The program did not report a communicable disease that is required to be reported to the local health department to ODJFS in OCLQS by the end of the next business day. three cases of Hand, Foot and Mouth.

Technical assistance was provided at the time of inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

#### Domain:05 Health & Safety

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

Code: The program is required to submit notification of a serious incident in OCLQS by the next business day.

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 4 below:

- 1. An incident, injury or illness that required professional medical consultation or treatment.
- 2. An unusual or unexpected incident which jeopardizes the safety of a child, child care staff member or employee of the program.
- 3. An incident defined as a serious risk non-compliance in appendix A to rule 5101:2-12-03 of the Administrative Code.
- 4. The program did not submit the report in OCLQS by the next business day as required by rule. When the program is required to notify the health department of an out break as directed on the communicable disease chart the program must also submit an incident report to ODJFS.

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: 10/14/2022

## Domain:07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program is required to stop using a crib for a child when they are able to climb out, are more than 35" tall, or the crib is hazardous for the child.

Findings: During the inspection, it was determined that a child was [placed in/assigned to] a crib when the condition in number 3 below was met:



- 1. The child is able to climb out of the crib.
- 2. The child is 35" tall or more.
- 3. The crib is considered hazardous for the child. 26 month old was sleeping in a porta crib. The program did not have any written documentation from a physician requesting the child sleep in a crib.

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 not required at this time.