

# **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			
Viola & Virsie's Learning Center	2210025229	Child Care Center			
Address		County			
285 Sunrise Center Drive Zanesville OH 4370	MUSKINGUM				

Inspection Information							
Inspection Type		Inspection Scope		Inspection Notice			
Complaint			Partial		Unannounced		
Reviewer(s) Colleen Adkinson		Inspection Day		Begin Time		End Time	
		08/08/2022		10:00 AM		12:15 PM	
Reviewer(s) DIANE GRIGGS		Inspection Day		Begin Time		End Time	
Que a Seri		08/08/2022		10:00 AM		12:15 PM	
Summary of Findings							
No. Rules Verified	No. Rules with Non-co	mpliances	No. Serious Risl	<	No. Moderate Risk	No. Low Risk	
8	3 0		0		1	3	

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Toddler	18 months to < 30 months	1 to 2				
Infant	0 to < 12 months	0 to 0				
preschool/Schoolage	3 years to < 4 years	2 to 10				



### **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: 5101:2-12-08 Child Care Staff Member Educational Requirements Code: The program staff is required to have educational verification on file at the program or in the Ohio Professional Registry.

Allegation: It is alleged that staff do not have a file that includes education verification.

Determination: Substantiated

Findings: In review of the staff records, it was determined that verification of a high school education was not on file nor verified in the Ohio Professional Registry for Child Care Staff Member(s) listed on the Employee Record Chart, as required. Submit the program's corrective action plan, which includes a copy of the verification of a high school education, to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 09/17/2022

#### Domain:08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

Code: The program is required to have documentation from ODJFS, indicating the individual is eligible to be employed in child care, on file before allowing the staff to have sole responsibility of children.

Allegation: It is alleged that staff do not have a complete file that includes a background check.

Determination: Substantiated

Findings: During the inspection, it was determined that child care staff member(s) had sole responsibility of children in the toddler and preschool group(s) and neither a preliminary approval nor the JFS 01176 "Program Notification of Background Check Review for Child Care" were on file as required. Submit the program's corrective action plan, which includes a copy of the JFS 01176 or a statement that the child care staff member(s) no longer have sole responsibility of children, to the Department to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 09/17/2022

#### Domain:08 Staff Files

Rule: 5101:2-12-08 Medical Statement

Code: The program staff medicals are required to be completed and on file at the program.

Allegation: It is alleged that staff do not have a file that includes a medical.

Determination: Substantiated



Findings: In review of the staff records, it was determined a completed medical examination statement for the employee(s) listed on the Employee Record Chart was not on file, as required by this rule. Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 09/17/2022

#### Domain:08 Staff Files

Rule: 5101:2-12-08 Medical Statement

Code: The program staff medicals are required to be completed within the previous 12 months from the employee's first day of employment.

Allegation: It is alleged that staff do not have a file that includes a medical.

Determination: Substantiated

Findings: In review of the staff records, it was determined that medical examination statement(s) on file at the program were not dated within 12 months of the employee's first day of employment, for the employee(s) listed on the Employee Record Chart. Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 09/17/2022

## **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