

# **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
KIDZ KARE KAZTLE CHILDKARE	00000100222	Child Care Center
Address		County
687 MARLYN AVE. CAMPBELL OH 4440	05	MAHONING

Inspection Information						
Inspection Type				Inspe	ection Scope	Inspection Notice
Complaint				Parti	al	Unannounced
Reviewer(s) KATH	LEEN BONACCI	Inspection	n Day	Begir	n Time	End Time
		11/22/20	23	11:40	MA C	2:50 PM
Summary of Findings						
No. Rules Verified	No. Rules with Non-cor	npliances	No. Serious Risk	(	No. Moderate Risk	No. Low Risk
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	Staff-Child Ratios at the Time of	f Inspection	
Group	Age Group/Range	Ratio Observed	Comment
School age 1	School-Age to < 11 years	1 to 12	Art Activity
			Game on tablet
Infant	0 to < 12 months	1 to 5	Floor time
			Cot sleeping
			Crib sleeping
			Bouncer
School age 2	School-Age to < 11 years	1 to 6	Video games back
			room
Older Toddlers	18 months to < 30 months	2 to 9	30 months - 3
			years
			Gross Motor
			activity to a video
Younger Toddlers	12 months to < 18 months	1 to 6	18 months - 3
			years
			Free play



### **Complaint Allegations**

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

#### Domain:01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: The program staff is required to protect or remove a child from a situation and/or person that are determined to be unsafe and keep children safe from a potential serious incident or injury.

Allegation: A large table leaning against the wall fell on a child laying on a cot .

**Determination:** Substantiated

Findings: During the inspection, it was determined the administrator, child care staff, and/or employees of the program did not protect or remove a child from a situation and/or person determined to be unsafe, which resulted in a serious incident or injury to a child, as noted in number 5 below:

- 1. Aggressive argument involving adults;
- 2. Staff member(s) did not follow emergency exiting procedures;
- 3. Staff member(s) allowed child(ren) to do something unsafe;
- 4. Staff member(s) did something unsafe;
- 5. Other: A large table leaning against the wall fell on a child laying on a cot.

All program employees must take actions to protect children in care. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Risk Level: Serious

Corrective Action Plan Due: 11/27/2023

# **Summary of Additional Non-Compliances**

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

## Domain:00 License & Approvals

Rule: 5101:2-12-04 Building Department Inspection

Code: The program is required to refrain from using space that did not receive building approval and from caring for children in spaces not approved for that age group. The program is required to refrain from using a remodeled or modified space before obtaining building approval. The program is required to maintain building occupancy limitations.

Findings: During the inspection, it was determined the program was using space for child care in a manner that was not approved by the Ohio Department of Commerce or local certified building authority as noted in number 7 below:

- 1. The [ ] room or space was not approved.
- 2. Children under school age were being cared for in a building only approved for school age.
- 3. The space had been modified and not yet re-inspected and approved.
- 4. The [ ] floor, which had not been approved by the building department for child care, was being used.
- 5. The building limitation had been exceeded. [ ] children were being cared for and the building had been approved for [ ] children.
- 6. The [ ] room(s) occupancy had been exceeded. [ ] children were being cared for in this space that had been approved for [ ] children.
- 7. Care was provided to children less than two and one-half years of age. This violated the program's building code limitation in that, the school age room is not approved for children under 2.5 years of age.

Submit the program's corrective action plan, which includes building approval for use of this space, a written statement that the building occupancy limitations are being maintained, or a written statement that it is no longer being used, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/22/2023

#### Low Risk Non-Compliances

#### 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 1 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.

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: 12/22/2023



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