# **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			
Little Learners WEST	000000100324	Child Care Center			
Address		County			
2062 WALES RD NE MASSILION OH 44646		STARK			

Inspection Information						
Inspection Type			Inspection Scope		Inspection Notice	
Complaint			Partial		Unannounced	
Reviewer(s) MICHELE FAKAN In		Inspection Day		Begin Time		End Time
		11/08/2022		3:30 PM		5:50 PM
Reviewer(s) MICHELE FAKAN		Inspection Day		Begin Time		End Time
11/16/2		11/16/20	3:00 PM		3:30 PM	
Summary of Findings						
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Risk		<	No. Moderate Risk	No. Low Risk
4	3	0			0	3

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Infant	0 to < 12 months	2 to 9				
Infant	0 to < 12 months	2 to 9				
Toddler	Mixed Age Group	1 to 5				
Toddler	Mixed Age Group	1 to 4				
Twaddlers	Mixed Age Group	2 to 9				
Twaddlers	Mixed Age Group	2 to 9				
PS 2/SA	Mixed Age Group	1 to 8	outside			
PS 2/SA	Mixed Age Group	2 to 11				



## **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 Child Guidance

Code: The program staff shall use developmentally appropriate techniques when managing children's behavior. Corporal punishment is prohibited, as well as any cruel, harsh, unusual or extreme techniques.

Allegation: Child Care Staff Members had used the inappropriate techniques such as yelling at the children.

**Determination**: Substantiated

Findings: During the inspection, it was determined that a child care staff member used a discipline technique to guide or discipline child(ren) that was not developmentally appropriate, consistent, or occurred at the time of the incident. 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: Low

Corrective Action Plan Due: 03/15/2023

## Domain:02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to follow the cleaning schedule for equipment.

Allegation: Mouthed toys are not being cleaned and sanitized as the rule requires.

**Determination**: Substantiated

Findings: During the inspection, it was determined that items designed to be placed in a child's mouth were not being washed and sanitized, as required. 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: 02/11/2023

#### Domain:05 Health & Safety

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

Code: The program is required to isolate and/or discharge any child demonstrating symptoms listed in rule.

Allegation: Children are not consistently sent home when ill.

Determination: Substantiated

Findings: During the inspection, it was determined that a child was not isolated or discharged for demonstrating symptom(s) listed on appendix B of this rule as noted in numbers 2 and 3 below:

- 1. Temperature of at least one hundred and one degrees Fahrenheit (one hundred degrees Fahrenheit if taken axillary), when in combination with any other sign or symptom of illness
- 2. Diarrhea as described in rule
- 3. Severe coughing as described in rule
- 4. Difficult or rapid breathing
- 5. Yellowish skin or eyes
- 6. Redness of the eye or eyelid as described in rule
- 7. Untreated infected skin patches as described in rule
- 8. Unusually dark urine or stool as described in rule
- 9. Stiff neck with elevated temperature
- 10. Evidence of lice, etc. as described in rule
- 11. Sore throat or difficulty in swallowing
- 12. Vomiting as described in rule

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 required at this time.

Risk Level: Low

Corrective Action Plan Due: 02/11/2023

# **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

