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 http://jfs.ohio.gov/CDC/childcare.stm. 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, LAUGH & LOVE TOO! LLC	00000100390	Child Care Center		
Address	County			
185 LEDGE ROAD NORTHFIELD OH 44067		SUMMIT		

Inspection Information						
Inspection Type			Inspection Scope		Inspection Notice	
Complaint			Partial		Unannounced	
Reviewer(s) AQILA BROWN		Inspection Day		Begin Time		End Time
10/25/			21	8:15 AM		9:30 AM
Summary of Findings						
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Ris		(No. Moderate Risk	No. Low Risk
2	2		0		2	0

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Infants	0 to < 12 months	2 to 5	Arrival	
Infants 0 to < 12 months 2 to		2 to 6	2nd	
Toddlers	18 months to < 30 months	1 to 6	Arrival	
Toddlers	18 months to < 30 months	1 to 7	2nd	
Preschool	3 years to < 4 years	1 to 8	Arrival	
Preschool	3 years to < 4 years	2 to 11	2nd	
School Age	School-Age to < 11 years	1 to 6	Arrival	
School Age	School-Age to < 11 years	1 to 4	Boarding Bus	



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:01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately and protecting them from harm.

Allegation: Staff are not supervising appropriately, which has led to children being hurt.

Determination: Substantiated

Findings: During the inspection, it was determined that children were left unattended while inside the program as noted in numbers 2 and 3 below:

- 1. Child(ren) were left unattended once.
- 2. Children were left unattended more than once. A child care staff member left 4 school agers in the classroom and exited the building.
- 3. Children left the group and were unattended. A preschool age child, upon entry into the building ran into a classroom with 4 unattended school aged children. The teacher responsible for the group was down the hall and was unaware that the child was not with them.
- 4. Child care staff were using a baby monitor to supervise children.
- 5. Child care staff were using a walkie talkie to supervise children.
- 6. Child care staff were using mirrors to view children in another room.
- 7. Child care staff were using a video camera instead of physically being present in the room.
- 8. Other [].

Children must be supervised and within sight and hearing of a child care staff member at all times. 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: Moderate

Corrective Action Plan Due: 11/25/2021

Domain:01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

Code: The program is required to maintain the appropriate staff to child ratio for each group served.

Allegation: The program is not able to maintain ratio due to there not being enough staff.

Determination: Substantiated

Findings: During the inspection, required staff/child ratios were not maintained for different groups on multiple occasions, as noted below:

The ratio determined for the young infant group was 1 Child Care Staff Member for 6 children (youngest child was 4 months). Additionally, a ratio of 1 Child Care Staff Member for 13 children was determined for the preschool group (youngest child was 3 years old.



Additional staff members must be hired or current Child Care Staff Members must be rescheduled to maintain compliance.
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: Moderate

Corrective Action Plan Due: 11/25/2021

Summary of Additional Non-Compliances

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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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