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			
TLC CHILD DEVELOPMENT CENTER	000000102339	Child Care Center			
Address		County			
187 RAVENNA ST HUDSON OH 44236		SUMMIT			

Inspection Information							
Inspection Type			Inspection Scope		Inspection Notice		
Complaint			Partial		Unannounced		
Reviewer(s) SARAH HEIL-HINTON		Inspection Day E		Begin Time		End Time	
03/06/20		23	4:05 PM		4:55 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		1	2	

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Toddler 1	18 months to < 30 months	1 to 5	Outdoor Play			
Toddler 2	30 months to < 36 months	2 to 10	Outdoor Play			
Infant 2 (combined with Infant 1)	0 to < 12 months	2 to 6	Playtime			
Young Explorers	12 months to < 18 months	1 to 4	Play Time			
Preschool 1	3 years to < 4 years	2 to 13	Free Play			
Preschool 2	4 years to < 5 years	2 to 15	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: 5101:2-12-18 Ratio

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

Allegation: The center is not following the appropriate ratio requirements

<u>Determination</u>: Substantiated

Findings: During the inspection, a ratio of 1 child care staff member(s) for 6 children was determined to have occurred for the infant group when the situation in number(s) 4 & 7 below occurred:

- 1. A child care staff member stepped out of the room.
- 2. A child care staff member had not arrived at work on time.
- 3. Children were present who were not scheduled to be there.
- 4. A child care staff member was unable to work.
- 5. A child was injured in that group.
- 6. A child arrived in the group before a second staff member was scheduled to arrive with the group.
- 7. Two groups were combined, and the program did not follow the ratio for the youngest child in the group.
- 8. A child was transitioning to the next older age group, and the program did not follow the ratio for the youngest child in the group.
- 9. Ratio was doubled for more than two hours while children were napping.
- 10. Ratio was doubled while children were napping for a group that included at least one infant.
- 11. Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.
- 12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.
- 13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.
- 14. The child care staff member did not return to the group after allowing access to the school age only program.
- 15. Other [].

Additional child care 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: 04/27/2023

Domain:05 Health & Safety

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

Code: The program is required to release any staff who are exhibiting symptoms of an illness.

Allegation: Staff are not permitted to leave work when sick.

Determination: Substantiated

Findings: During the inspection, it was determined that an employee who was exhibiting signs and symptoms of communicable disease was not released to go home 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 not required at this time.

Risk Level: Low

Domain:07 Diapering & Infant Care

Rule: 5101:2-12-23 Infant Bottle and Food Preparation

Code: The program staff is required to follow the practices preferred by the parents.

Allegation: An infant feeding schedule was not followed.

Determination: Substantiated

Findings: During the inspection, it was determined that the feeding practices used by child care staff members were not in accordance with parental preferences, in that a child's feeding schedule was not followed when an infant was to receive a bottle at 3:30 pm and the infant had yet to be given the bottle when the parent picked the child up at 4:30pm. 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.

Risk Level: Low

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

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

