

# **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      |
| KOZMIC KORNER, INC.                   | 00000102449     | Child Care Center |
| Address                               |                 | County            |
| 520 S MAIN ST STE 2414 AKRON OH 44311 |                 | SUMMIT            |

| Inspection Information |                        |                            |                  |            |                   |              |
|------------------------|------------------------|----------------------------|------------------|------------|-------------------|--------------|
| Inspection Type        |                        |                            | Inspection Scope |            | Inspection Notice |              |
| Complaint              |                        |                            |                  | Parti      | al                | Unannounced  |
| Reviewer(s) TONY       | 'A JOHNSON             | Inspection Day             |                  | Begin Time |                   | End Time     |
|                        |                        | 05/26/2023                 |                  | 9:30 AM    |                   | 11:30 AM     |
| Summary of Findings    |                        |                            |                  |            |                   |              |
| No. Rules Verified     | No. Rules with Non-cor | mpliances No. Serious Risk |                  | <b>(</b>   | No. Moderate Risk | No. Low Risk |
| 3                      | 2                      |                            | 0                |            | 0                 | 2            |

| Staff-Child Ratios at the Time of Inspection |                          |                |         |  |  |
|--|--------------------------|----------------|---------|--|--|
| Group  | Age Group/Range          | Ratio Observed | Comment |  |  |
| infant                                       | 0 to < 12 months         | 1 to 2         |         |  |  |
| toddler 1                                    | 18 months to < 30 months | 1 to 7         |         |  |  |
| toddler 2                                    | 30 months to < 36 months | 1 to 7         |         |  |  |
| preschool                                    | 3 years to < 4 years     | 1 to 7         |         |  |  |
| prek   | 4 years to < 5 years     | 1 to 12        |         |  |  |
| school age                                   | School-Age to < 11 years | 1 to 10        |         |  |  |



### **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  |
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| 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.  |
|  |
| Allegation: Children were exposed to a verbal altercation between staff and a parent.  |
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| Determination: Substantiated   |
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| Findings: During the inspection, it was determined the administrator, child care staff, and/or employees of the program did not  |
| protect or remove children from a situation and/or person determined to be unsafe as noted in number 1 below:                    |
|  |
| 1. Verbal argument involving adults;   |
| 2. Staff member(s) allow child(ren) to do something unsafe;  |
| <ol> <li>Staff member(s) doing something unsafe;</li> <li>Other [ ].</li> </ol>  |
| 4. Other [ ].  |
| While the program did not protect the children from an unsafe situation and/or person, it was determined the situation would     |
| not or did not result in a serious incident or injury to a child. 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: Low  |
|  |
| Corrective Action Plan Due: 07/12/2023   |

## 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 |
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#### Low Risk Non-Compliances

#### Domain:05 Health & Safety

Rule: 5101:2-12-16 Incident/Injury Reporting

Code: The program is required to complete the JFS 01299 "Incident/Injury Report" for injuries and incidents at the program.

Findings: During the inspection, it was determined that a JFS 01299 "Incident/Injury Report" was not completed by child care staff for the situation listed in number 4 below:

1. A child became ill or received an injury which required first aid treatment.

2. A child was transported for emergency medical care.

3. A child received a bump or blow to the head.

4. An unusual or unexpected incident which jeopardized the safety of a child or employee of a program.

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.

Corrective Action Plan Due: 07/12/2023