

# **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		
WEE CARE DAY CARE AND LEARNING	00000104249	Child Care Center		
CENTRE				
Address		County		
1145 NILES CORTLAND RD NW WARREN OH 44484		TRUMBULL		

Inspection Information							
Inspection Type			Inspection Scope		Inspection Notice		
Complaint				Partial		Unannounced	
Reviewer(s) REBE	wer(s) REBECCA KOTEWICZ Inspection		n Day	Begin Time		End Time	
		01/09/20	23	10:0	O AM	11:15 AM	
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Ris		(	No. Moderate Risk	No. Low Risk	
5	2		0		0	2	

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Infant 1	0 to < 12 months	2 to 3				
Infant 2	12 months to < 18 months	1 to 5				
Toddler 1	18 months to < 30 months	1 to 4				
Toddler 2	30 months to < 36 months	1 to 6				
PS 1	3 years to < 4 years	1 to 10				
PK	4 years to < 5 years	1 to 8				



### **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 is required to protect children from inappropriate content.

Allegation: Teacher using inappropriate language.

**Determination**: Substantiated

Findings: During the inspection, it was determined that children were exposed to inappropriate language/ conversation by a staff member. 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: 02/26/2023

#### **Domain:07 Diapering & Infant Care**

Rule: 5101:2-12-23 Diapering and Toilet Training

Code: The program staff is required to change wet or soiled diapers immediately.

Allegation: Teacher not changing diapers when necessary.

**Determination**: Substantiated

Findings: During the inspection, it was determined that a child's basic diapering needs were not being met in number(s) 3 below:

- 1. Diapers were not checked and immediately changed when needed;
- 2. Diapers not checked regularly;
- 3. Diapers not changed when found to be wet or soiled;
- 4. Other [].

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 02/26/2023

## **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
Low Risk Non-Compliances
No Low Additional Risk Non-Compliances were observed during this inspection
No Low Additional Kisk Non-Compliances were observed during this inspection