## **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				
CHILDTIME LEARNING CENTER	000000104265	Child Care Center				
Address		County				
3101 GRAHAM RD STOW OH 44224		SUMMIT				

Inspection Information							
Inspection Type			Inspection Scope		Inspection Notice		
Complaint				Partial		Unannounced	
Reviewer(s) BETH RAGLE Inspectio		n Day	Begin Time		End Time		
~ ~~		09/26/2023		11:30 AM		3:00 PM	
Reviewer(s) BETH RAGLE		Inspection Day		Begin Time		End Time	
10/0		10/05/2023		11:00 AM		11:50 AM	
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Risl		K	No. Moderate Risk	No. Low Risk	
3	1	74	0		0	1	

Staff-Child Ratios at the Time of Inspection					
Group	Age Group/Range	Ratio Observed	Comment		
Infant 1	0 to < 12 months	2 to 5	Infant activities; Day 2		
Infant 1	0 to < 12 months	2 to 8	Infant activities; Day 1		
Infant 2	12 months to < 18 months	1 to 6	Lunch; Day 1		
Infant 2	12 months to < 18 months	1 to 6	Play time; Day 2		
Toddlers	18 months to < 30 months	2 to 10	Lunch; Day 1		
Toddlers	18 months to < 30 months	3 to 10	Play time; Day 2		
Preschool	3 years to < 4 years	1 to 12	Play time; Day 1		
Preschool	3 years to < 4 years	2 to 13	Play time; Day 2		
PreK	4 years to < 5 years	1 to 11	Play time; Day 1		
PreK	4 years to < 5 years	2 to 12	Transition to playground; Day 2		



## **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: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, provide a copy to the person who picks the child up on the day of the incident, and retain a copy of the form onsite at the program for one year.

Allegation: An incident report was not provided to the person picking up the child on the day the incident occurred.

**Determination:** Substantiated

Findings: In review of the records, it was determined the program did not meet the requirements for completing a JFS 01299 "Incident/Injury Report" as noted in number 5 below:

- 1. The JFS 01299 was not completed when a child became ill or received an injury which required first aid treatment.
- 2.The JFS 01299 was not completed when a child was transported to a source for emergency assistance.
- 3. The JFS 01299 was not completed when a child received a bump or blow to the head.
- 4. The JFS 01299 was not completed when an unusual or unexpected incident which jeopardized the safety of a child or employee of a program.
- 5. The parent or a person picking up the child did not receive the JFS 01299 on the day of the incident.
- 6. The program information (program name, number, address) was incomplete on the JFS 01299.
- 7. Child's name was incomplete on the JFS 01299.
- 8. Child's birthdate was incomplete on the JFS 01299.
- 9. Name of person(s) responsible for the child at the time of the incident was incomplete on the JFS 01299.
- 10. Number of children present in the group at the time of the incident was incomplete on the JFS 01299.
- 11. Date and/or time of the incident was incomplete on the JFS 01299.
- 12. Whether or not parents were contacted was incomplete on the JFS 01299.
- 13. Complete summary of the incident was incomplete on the JFS 01299.
- 14. Accurate summary of the incident was incomplete on the JFS 01299.
- 15. Name and/or signature of the person completing the form was incomplete on the JFS 01299.
- 16. The JFS 01299 was not kept on file at the program for at least one year.
- 17. Other.

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. 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: 11/04/2023

## **Summary of Additional 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
Additional Moderate hisk from compliances were observed during this hispection
Low Risk Non-Compliances
No Low Additional Risk Non-Compliances were observed during this inspection