

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 | | | |
| KIDS COUNTRY - GREEN | 000000104741 | Child Care Center | | | |
| Address | | County | | | |
| 1801 TOWN PARK CENTER UNIONTOWN OH 44685 | | SUMMIT | | | |

| Inspection Information | | | | | | | |
|---------------------------------|------------------------|-----------------------|----------|------------------|-------------------|-------------------|--|
| Inspection Type | | | | Inspection Scope | | Inspection Notice | |
| Complaint | | | | Partial | | Unannounced | |
| Reviewer(s) AQILA BROWN Inspect | | Inspection | n Day | Begin Time | | End Time | |
| 04/20/202 | | 23 | 10:00 AM | | 12:03 PM | | |
| Summary of Findings | | | | | | | |
| No. Rules Verified | No. Rules with Non-cor | mpliances No. Serious | | (| No. Moderate Risk | No. Low Risk | |
| 4 | 3 | | 1 | | 0 | 2 | |

| Staff-Child Ratios at the Time of Inspection | | | | | | |
|--|--------------------------|----------------|---------|--|--|--|
| Group | Age Group/Range | Ratio Observed | Comment | | | |
| Infants | 0 to < 12 months | 2 to 9 | | | | |
| Babies | 12 months to < 18 months | 2 to 6 | | | | |
| Toddlers | 18 months to < 30 months | 4 to 14 | | | | |
| Two's | 18 months to < 30 months | 2 to 13 | | | | |
| Preschool 1 | 3 years to < 4 years | 3 to 20 | | | | |
| Pre K | 4 years to < 5 years | 3 to 22 | | | | |
| MAPS | 3 years to < 4 years | 3 to 21 | | | | |



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 staff are not permitted to leave children unattended.

Allegation: Children were left unattended outside.

Determination: Substantiated

Findings: During the inspection, it was determined that children were not supervised while outside the program as noted in number 2 below:

- 1. Child(ren) left unattended outside the facility building.
- 2. Children left unattended outside the facility building more than once. On two separate occasions, a toddler and a preschooler were left unattended on the playground. On both occasions, following outdoor play, once inside the classroom, staff were made aware that at least one child was missing from the group.
- 3. Child(ren) left unattended off the program's premises.
- 4. Child(ren) left unattended during a swimming activity.
- 5. Child(ren) left unattended in a vehicle.
- 6. Child(ren) left unattended inside the building and no adults were present in the building.
- 7. 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: Serious

Corrective Action Plan Due: 04/25/2023

Domain:05 Health & Safety

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

Code: The program is required to provide a copy of the JFS 01299 "Incident/Injury Report For Child Care" to parents or the person picking up the child on the day of the incident.

Allegation: Incident reports are not being provided to parents.

Determination: Substantiated

Findings: During the inspection, it was determined that parents or a person picking up a child did not receive the JFS 01299 "Incident/Injury Report For Child Care" on the day of the incident, as required by the rule. 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. Please submit a corrective action plan verifying staff have been trained on this rule.

Risk Level: Low

Corrective Action Plan Due: 05/20/2023

Summary of Additional Non-Compliances

| Serious Risk Non-Compliances | | | |
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| 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 | | | |
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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 submit notification of a serious incident in OCLQS by the next business day.

Findings: During the inspection, it was determined that a Serious Incident was not reported in the Ohio Child Licensing and Quality System (OCLQS), as required, by the program administrator or designee for an incident as listed in number 3 below:

- 1. An incident, injury or illness that required professional medical consultation or treatment.
- 2. An unusual or unexpected incident which jeopardizes the safety of a child, child care staff member or employee of the program.
- 3. An incident defined as a serious risk non-compliance in appendix A to rule 5101:2-12-03 of the Administrative Code.
- 4. The program did not submit the report in OCLQS by the next business day as required by rule.



Submit the program's corrective action plan, which includes a statement that the program administrator or designee has completed the Serious Incident Report in OCLQS, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/20/2023