

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 | | | |
| WEE CARE DAY CARE & LEARNING CENTRE | 00000104749 | Child Care Center | | | |
| YSU | | | | | |
| Address | | County | | | |
| ONE UNIVERSITY PLAZA FEDOR HALL YOUNGSTOWN OH 44555 | | MAHONING | | | |

| Inspection Information | | | | | | | | |
|-------------------------------|--------------------------------|-------------------|------------------|-------------------|-------------------|--------------|--|--|
| Inspection Type | | Inspection Scope | | Inspection Notice | | | | |
| Complaint | | | | Partial | | Unannounced | | |
| Reviewer(s) SARAH HEIL-HINTON | | Inspection Day Bo | | Begin Time | | End Time | | |
| | | 10/08/2024 2:40 | | PM | 3:30 PM | | | |
| Summary of Findings | | | | | | | | |
| No. Rules Verified | No. Rules with Non-compliances | | No. Serious Risl | < | No. Moderate Risk | No. Low Risk | | |
| 3 | 2 | | 0 | | 1 | 1 | | |

| Staff-Child Ratios at the Time of Inspection | | | | |
|----------------------------------------------|--------------------------|----------------|------------------|--|
| Group | Age Group/Range | Ratio Observed | Comment | |
| Infant 1 | 0 to < 12 months | 2 to 6 | Naptime/Playtime | |
| Older Infants | 18 months to < 30 months | 1 to 4 | Snack | |
| Blues | 18 months to < 30 months | 1 to 7 | Naptime/Snack | |

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.

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| No Complaints were observed during this inspection. |
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| Summary of Additional Non-Compliances |
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| Serious Risk Non-Compliances |
| No Additional Serious Risk Non-Compliances were observed during this inspection |
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| Moderate Risk Non-Compliances |
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Domain:07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program is required to place infants in cribs while sleeping.

Findings: During the inspection, it was determined that the equipment in number(s) 10 below had been used for sleeping infants and did not allow the infant to sleep on a firm mattress:

- 1. Mesh cribs;
- 2. Play pens;
- 3. Bassinets;

- 4. Cots:
- 5. Car seats;
- 6. Infant swing;
- 7. The floor:
- 8. Infant seats;
- 9. An infant placed in a car seat in a crib;
- 10. Other: bouncy chairs.

Infants must be provided with a crib, which meets requirements specified in this rule, for resting and sleeping. Provide staff training. Submit the program's corrective action plan, which includes a statement that staff training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/08/2024

Low Risk Non-Compliances

Domain:02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Equipment

Code: The program is required to use equipment, that is safe and hazard free, according to the manufacturer's guidelines. Fans, air conditioners, heat pumps, and space heaters must be inaccessible to children. The program is required to refrain from using trampolines, ball pits and inflatable equipment intended for climbing and bouncing, including but not limited to slides and bounce houses.

Findings: During the inspection, equipment was determined to be unsafe, hazardous to children, or in need of repair as noted in number(s) 3 below:

- 1. Manufacturer's guidelines for the [] were not followed in that [].
- 2. The straps were missing on the [].
- 3. The straps were attached, but were not used on the bucket table seats.
- 4. The straps were attached and were used, but were not used in a safe manner.
- 5. The equipment had sharp points or corners.
- 6. The equipment had splinters.
- 7. The equipment had protruding nails.
- 8. The equipment had loose or rusty parts.
- 9. The equipment had paint which contains lead or other poisonous materials.
- 10. The equipment had hazardous features.
- 11. A fan was unstable and could easily tip over.
- 12. A fan had openings a finger could enter.
- 13. The pipes from the heat pump felt hot to the touch
- 14. A space heater felt hot to the touch
- 15. The position of a space heater was a tripping hazard
- 16. The air conditioning unit was not enclosed and was accessible to children on the playground.
- 17. A ball pit, trampoline, inflatable bounce house, inflatable slide, or inflatable equipment used for climbing and bouncing was used.
- 18. Other [].

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



| | Corrective Action Plan Due: 11/08/2024 | | | | | | |
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