

## **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		
Little Learners Child Development Center	00000106485	Child Care Center		
Address		County		
3550 13TH STREET NW CANTON OH 44708		STARK		

Inspection Information						
Inspection Type			Inspection Scope		Inspection Notice	
Complaint		Partial		Unannounced		
Reviewer(s) MICH	ELE FAKAN	Inspection	n Day	Begi	n Time	End Time
		06/13/20	/2024 7:27 AM		8:35 AM	
Summary of Findings						
No. Rules Verified	No. Rules with Non-cor	mpliances	No. Serious Risl	<	No. Moderate Risk	No. Low Risk
4	2	425	0		1	1

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Toddler 1	Mixed Age Group	1 to 7	toddler 1, 2 and twaddlers combined	
PS 2	Mixed Age Group	1 to 7	PS 2 and PS 3 combined	
PS 2	Mixed Age Group	1 to 17	PS 1, PS 2, and Cougars and Cubs combined	
Toddler 2 (18-24)	Mixed Age Group	1 to 7	toddler 1, 2 and twaddlers combined	
infant 3	Mixed Age Group	1 to 4		
Cruisers 12-18	Mixed Age Group	1 to 7	toddler 1, 2 and twaddlers combined	
PS 3	Mixed Age Group	1 to 7	PS 2 and PS 3 combined	
PS 3	Mixed Age Group	1 to 17	PS 1, PS 2, and Cougars and Cubs combined	
PS 1	3 years to < 4 years	1 to 7		

Cubs	Mixed Age Group	1 to 17	PS 1, PS 2, and
			Cougars and Cubs
			combined
Cubs	School-Age to < 11 years	1 to 10	cubs and cougars
			combined
Cougars	Mixed Age Group	1 to 17	PS 1, PS 2, and
			Cougars and Cubs
			combined
Cougars	School-Age to < 11 years	1 to 10	cubs and cougars
and the second s			combined



## **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: 5101:2-12-18 Ratio

Code: The program is required to maintain the appropriate staff to child ratio for each group served.

Allegation: Staff to child ratio is not being maintained.

Determination: Substantiated

Findings: During the inspection, a ratio of one child care staff member(s) for seventeen children was determined to have occurred for the preschools and school age group when the situation in numbers 6 and 7 below occurred:

- 1. A child care staff member stepped out of the room.
- 2. A child care staff member had not arrived at work on time.
- 3. Children were present who were not scheduled to be there.
- 4. A child care staff member was unable to work.
- 5. A child was injured in that group.
- 6. A child arrived in the group before a second staff member was scheduled to arrive with the group.
- 7. Two groups were combined, and the program did not follow the ratio for the youngest child in the group.
- 8. A child was transitioning to the next older age group, and the program did not follow the ratio for the youngest child in the group.
- 9. Ratio was doubled for more than two hours while children were napping.
- 10. Ratio was doubled while children were napping for a group that included at least one infant.
- 11. Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.
- 12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.
- 13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.
- 14. The child care staff member did not return to the group after allowing access to the school age only program.
- 15. Other [ ].

Additional child care staff members must be hired or current child care staff members must be rescheduled to maintain compliance. 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: Moderate

Corrective Action Plan Due: 07/26/2024

## **Summary of Additional Non-Compliances**

No Additional Serious Risk Non-Compliances were observed during this inspection
No Additional Serious hisk 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
Domain:04 Indoor/Outdoor Space
Rule: 5101:2-12-11 Indoor Space Requirements
Code: The program is required to have only the number of children in attendance that is allowed by the indoor floor space.
code. The program is required to have only the number of children in attenuance that is anowed by the major hoor space.
Findings: During the inspection, it was determined that 17 children were in attendance at one time and the program's
usable floor space allowed for 14 children in this space. 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: 07/26/2024