



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 HORIZON CHILD DEV. CTR LTD	Program Number 000000300004	Program Type Child Care Center
Address 8303 TYLER BLVD MENTOR OH 44060		County LAKE

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) DIANE TRACZYK	Inspection Day 06/02/2023	Begin Time 9:00 AM	End Time 10:30 AM
Reviewer(s) DIANE TRACZYK	Inspection Day 06/05/2023	Begin Time 1:00 PM	End Time 2:00 PM

Summary of Findings				
No. Rules Verified 8	No. Rules with Non-compliances 2	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 2

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Infant 1	0 to < 12 months	2 to 8	
Infant 2	12 months to < 18 months	1 to 6	
Toddlers	18 months to < 30 months	2 to 8	
Preschool 1	3 years to < 4 years	2 to 13	
Preschool 2	3 years to < 4 years	2 to 14	
Pre-K	4 years to < 5 years	1 to 13	
School-Age	School-Age to < 11 years	2 to 19	



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:02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to clean and sanitize dishes after each use.

Allegation: Complainant alleged that the infant bottles are not cleaned and sanitized properly.

Determination: Substantiated

Findings: During the inspection, it was determined that items in the infant room were not being cleaned and sanitized properly after each use/prior to use the next day as noted in number 10 below:

1. Cups.
2. Infant spoons.
3. Bowls.
4. Silverware.
5. Individual containers used for water.
6. Sippy cups.
7. Plates.
8. Dishes.
9. Containers.
10. Bottles
11. Other [].

Technical assistance was provided at the time of the inspection, and as discussed, please this rule noncompliance and provide staff training regarding the proper procedures for cleaning/sanitizing bottles. A written response for this rule noncompliance is required at this time as the allegation is substantiated.

Risk Level: Low

Corrective Action Plan Due: 07/05/2023

Summary of Additional Non-Compliances

Serious Risk Non-Compliances

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:01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: The program staff is required to meet each child's basic, developmental, behavioral and special needs.

Findings: During the inspection, it was determined that child-care staff did not meet the basic needs of a child as noted in number 4 below:

1. Assisting children with toileting
2. Assisting children with handwashing
3. Assisting children with basic hygiene
4. Responding appropriately to a child in distress
5. Assisting a child wiping his/her nose
6. Washing a child's face
7. Assisting a child in tying his/her shoes
8. Assisting a child in changing his/her clothes when needed
9. A child's developmental needs were not met
10. A child's behavioral needs were not met
11. Parental preferences, that were not in conflict with a licensing rule, were not followed

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. 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.

Corrective Action Plan Due: 07/05/2023



Department of Education
Department of Job and Family Services