# **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				
HANNAH'S CHILD DEVELOPMENT CENTER	00000300524	Child Care Center				
IV						
Address		County				
840 EAST 222ND STREET EUCLID OH 44123		CUYAHOGA				

Inspection Information							
Inspection Type			Inspection Scope		Inspection Notice		
Complaint			Partial		Unannounced		
Reviewer(s) DIANE TRACZYK Ins		Inspection Day E		Begin Time		End Time	
		07/21/2022		1:15 PM		3:00 PM	
Reviewer(s) DIANE TRACZYK		Inspection Day		Begin Time		End Time	
07/2		07/22/20	2:3		PM	2:45 PM	
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	mpliances	No. Serious Risl	<b>(</b>	No. Moderate Risk	No. Low Risk	
6	2	0			2	1	

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Preschool	3 years to < 4 years	1 to 10	nap			
Toddler 3	30 months to < 36 months	1 to 6	nap			
Toddler 1/Toddler 2	18 months to < 30 months	1 to 6	nap			
Infants	0 to < 12 months	2 to 7	afternoon			
School-Age	School-Age to < 11 years	2 to 24	afternoon			
Pre-K	4 years to < 5 years	1 to 10	nap			

## **Complaint Allegations**

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

No Complaints were observed during this inspection.
To complaints were observed during this hispection.
Summary of Additional Non-Compliances
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Serious Risk Non-Compliances
No Additional Serious Risk Non-Compliances were observed during this inspection

### **Moderate Risk Non-Compliances**

#### **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 numbers 6 & 8 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 [ ].

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: 08/21/2022

#### **Domain:07 Diapering & Infant Care**

Rule: 5101:2-12-20 Cribs

Code: The program staff is required to remove any items listed in rule that are a potential suffocation risk from cribs.

Findings: During the inspection, it was determined that a child had been placed in a crib with an object that created a potential strangulation or suffocation risk, as indicated in numbers 1, 2, 4 & 11 below:

- 1. Bib
- 2. Pacifier clip/ribbon (2)
- 3. Teething jewelry
- 4. Blanket for infant under twelve months old
- 5. Pillow
- 6. Boppie
- 7. Bumper pad
- 8. Clothing stored in the crib
- 9. Diaper bag
- 10. Object or toy strung over the crib in which a child can pull himself up
- 11. Stuffed animal
- 12. Other [ ]

The rule prohibits any item which obstructs child-care staff's visibility or poses a risk of strangulation or suffocation from being placed on or in a crib. Remove the items immediately. 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: 08/21/2022

#### **Low Risk Non-Compliances**

#### **Domain:07 Diapering & Infant Care**

Rule: 5101:2-12-23 Infant Bottle and Food Preparation

Code: The program staff is required to label bottles containing formula or breast milk.



Findings: During the inspection, it was determined that bottles containing formula for a particular infant were not labeled with the child's name and date of preparation. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. Provide 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: 08/21/2022