# **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				
GODDARD SCHOOL	00000305905	Child Care Center				
Address		County				
7645 FREDLE DRIVE CONCORD TWNSHP OH 44077		LAKE				

Inspection Information								
Inspection Type				Inspection Scope		Inspection Notice		
Complaint			Partial		Unannounced			
Reviewer(s) CYNTHIA PAYNE		Inspection Day		Begin Time		End Time		
03/04/		03/04/20	24 11:30 PM		11:59 PM			
Summary of Findings								
No. Rules Verified	No. Rules with Non-cor	mpliances	No. Serious Risk	(	No. Moderate Risk	No. Low Risk		
2	1		0		0	1		

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
First Steps	12 months to < 18 months	2 to 8				
Infant I	0 to < 12 months	2 to 11				
Infant II	0 to < 12 months	1 to 5				
Infant III	12 months to < 18 months	2 to 8				
Toddler I	18 months to < 30 months	2 to 12				
Toddler II	18 months to < 30 months	2 to 13				
Get Set I	30 months to < 36 months	2 to 13				
Get Set II	30 months to < 36 months	2 to 12				
Preschool I	3 years to < 4 years	1 to 11				
Preschool II	3 years to < 4 years	2 to 22				
Pre-K	4 years to < 5 years	2 to 17				
Jr. Kindergarten	5 years to < Kindergarten	1 to 9				
Kindergarten	School-Age to < 11 years	1 to 14				



## **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:07 Diapering & Infant Care

Rule: 5101:2-12-23 Infant Daily Care

Code: The program staff is required to hold infants or have the infant sitting up while feeding. The program staff may not place an infant in a crib with a bottle.

Allegation: Staff are not holding infants during feedings. They prop bottles on a boppy pillow.

**Determination:** Substantiated

Findings: During the inspection, it was determined that the program did not meet the requirements for bottle feeding as noted in number 3 below:

- 1. A bottle was propped for an infant feeding.
- 2. An infant was placed in a crib with a bottle.
- 3. An infant was not held or fed sitting up for bottle feedings.

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: Low

Corrective Action Plan Due: 04/14/2024

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

Serious Risk Non-Compliances					
No Additional Serious Risk Non-Compliances were observed during this inspection					

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

No Additional Moderate Risk Non-Compliances were observed during this inspection

