

## **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 SCHOLARS II                  | 00000306004    | Child Care Center |  |  |  |
| Address                             |                | County            |  |  |  |
| 9220 LAKESHORE BLVD MENTOR OH 44060 |                | LAKE              |  |  |  |

| Inspection Information      |                        |                      |                  |        |                   |                   |  |
|-----------------------------|------------------------|----------------------|------------------|--------|-------------------|-------------------|--|
| Inspection Type             |                        |                      |                  | Inspe  | ection Scope      | Inspection Notice |  |
| Complaint                   |                        |                      |                  | Parti  | al                | Unannounced       |  |
| Reviewer(s) RENADA FITCH In |                        | Inspection Day Begin |                  | n Time | End Time          |                   |  |
|                             |                        | 01/27/20             | 23               | 3:45   | PM                | 4:05 PM           |  |
| Summary of Findings         |                        |                      |                  |        |                   |                   |  |
| No. Rules Verified          | No. Rules with Non-cor | npliances            | No. Serious Risk | (      | No. Moderate Risk | No. Low Risk      |  |
| 1                           | 1                      |                      | 0                |        | 0                 | 1                 |  |

| Staff-Child Ratios at the Time of Inspection |                 |                |         |  |
|--|-----------------|----------------|---------|--|
| Group  | Age Group/Range | Ratio Observed | Comment |  |
|  |                 |                |         |  |



## **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:00 License & Approvals

Rule: 5101:2-12-02 Current Information

Code: The rule requires the program to request an administrator amendment, and submit qualifications for a new administrator, within thirty days of the change.

Allegation: it was alleged that an administrator was not removed from the license within the required timeframe

**Determination**: Substantiated

Findings: During the inspection, it was determined that a change of administrator had been made and the owner or administrator had failed to provide notification of this change to the Department within 30 days. A license is only valid for the licensee, administrator, address and license capacity designated on the license. Technical assistance was provided, and as discussed, submit the request to amend the license and any required documentation, if applicable, through the licensing system, OCLQS.

Risk Level: Low

Corrective Action Plan Due: 02/26/2023

## **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 |  |

