

## **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
RITA'S CHRISTIAN ACADEMY incorporated	000000306729	Child Care Center
Address		County
4940 OBERLIN AVE LORAIN OH 44052		LORAIN

Inspection Information						
Inspection Type		Inspection Scope		Inspection Notice		
Complaint				Parti	al	Unannounced
Reviewer(s) Akeea	a Nelson	Inspection	n Day	Begii	n Time	End Time
		05/12/20	23	8:25	AM	9:35 AM
Summary of Findings						
No. Rules Verified	No. Rules with Non-cor	mpliances	No. Serious Risl	(	No. Moderate Risk	No. Low Risk
6	1		0		0	1

Staff-Child Ratios at the Time of Inspection					
Group	Age Group/Range	Ratio Observed	Comment		
Mixed age Group	0 to < 12 months	2 to 5	Arrival Ratio: All groups combined together. (Infants/Toddlers/Preschool)		



## **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 Sa	fe & Sanitary	/ Environment
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Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to follow the cleaning schedule for equipment.

Allegation: It was alleged that the program's floors were not being cleaned weekly.

**Determination**: Substantiated

Findings: During the inspection, it was determined that the items noted in number(s) 2 below were not cleaned weekly, or when soiled, as required:

- 1. Carpets.
- 2. Floors.
- 3. Washable furniture.

Furniture, materials and equipment must be maintained according to the cleaning and sanitizing schedule in Appendix A to this rule. 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 not required at this time.

Risk Level: Low

## **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

