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	Program Number	Program Type		
EAST LORAIN HORIZON EDUCATION	000000306971	Child Care Center		
CENTER				
Address	County			
2500 COLORADO AVENUE LORAIN OH 4405	LORAIN			

Inspection Information						
Inspection Type			l ' '		Inspection Notice	
Complaint			Parti	al	Unannounced	
Reviewer(s) Brittani Aloi		Inspection Day		Begin Time		End Time
11/18/2			22	7:50 AM		8:40 AM
Summary of Findings						
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Risl		(No. Moderate Risk	No. Low Risk
2	1	0			0	2

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Room 1	3 years to < 4 years	1 to 9		
Room 3	18 months to < 30 months	2 to 7		
Room 5	School-Age to < 11 years	3 to 4	Room 4 and 5 combined	
Room 6	3 years to < 4 years	1 to 3		



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:01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: The program staff is required to protect or remove a child from a situation and/or person that are determined to be

Allegation: Teaching staff were not properly supervising children during naptime.

Determination: Substantiated

Findings: During the inspection, it was determined the administrator, child care staff, and/or employees of the program did not protect or remove children from a situation and/or person determined to be unsafe as noted in number(s) 2 below:

- 1. Verbal argument involving adults;
- 2. Staff member(s) allow child(ren) to do something unsafe;
- 3. Staff member(s) doing something unsafe;
- 4. Other [].

While the program did not protect the child(ren) from an unsafe situation and/or person, it was determined the situation would not or did not result in a serious incident or injury to a child. All program employees must take actions to protect children in care. 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: 01/14/2023

Domain:01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately including responding to the child's basic needs and protecting them from harm.

Allegation: Teaching staff were not properly supervising children during naptime.

Determination: Substantiated

Findings: During the inspection, it was determined that children were not being properly supervised as noted in number(s) 1 below:

- 1. Child(ren) were not within both sight and hearing of a child care staff member during naptime.
- 2. Child(ren) were not within both sight and hearing of a child care staff member during outdoor play.
- 3. Child(ren) were not within both sight and hearing of a child care staff member more than once.
- 4. Staff were not physically present in the space and near enough to respond and reach the child(ren) immediately.
- 5. Other: [].



Children must be supervised according to rule and within both sight and hearing of a child care staff member at all times.				
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: 01/14/2023

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



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