# **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      |  |  |
| Clever Bee Academy- Kinsman         | 000000307525   | Child Care Center |  |  |
| Address                             |                | County            |  |  |
| 14001 KINSMAN RD CLEVELAND OH 44120 |                | CUYAHOGA          |  |  |

| Inspection Information   |                        |            |                  |             |                   |              |
|--------------------------|------------------------|------------|------------------|-------------|-------------------|--------------|
| Inspection Type          |                        |            | Inspection Scope |             | Inspection Notice |              |
| Complaint                |                        | Partial    |                  | Unannounced |                   |              |
| Reviewer(s) Akeea Nelson |                        | Inspection | n Day            | Begin Time  |                   | End Time     |
| 0                        |                        | 05/08/20   | 24               | 11:30 AM    |                   | 1:00 PM      |
| Summary of Findings      |                        |            |                  |             |                   |              |
| No. Rules Verified       | No. Rules with Non-cor | mpliances  | No. Serious Risk | (           | No. Moderate Risk | No. Low Risk |
| 5                        | 3                      |            | 0                |             | 2                 | 1            |

| Staff-Child Ratios at the Time of Inspection |                          |                |               |  |
|--|--------------------------|----------------|---------------|--|
| Group  | Age Group/Range          | Ratio Observed | Comment       |  |
| Infant 2                                     | 12 months to < 18 months | 2 to 4         | Arrival Ratio |  |
| Infant 1                                     | 0 to < 12 months         | 1 to 4         | Arrival Ratio |  |
| Toddler 1                                    | 18 months to < 30 months | 1 to 4         | Arrival Ratio |  |
| Toddler 2                                    | 18 months to < 30 months | 1 to 5         | Arrival Ratio |  |
| Toddler 3                                    | 30 months to < 36 months | 2 to 5         | Arrival Ratio |  |
| Preschool                                    | 3 years to < 4 years     | 1 to 18        | Arrival Ratio |  |
| Pre-K  | 4 years to < 5 years     | 1 to 10        | Arrival Ratio |  |



## **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: 5101:2-12-18 Ratio

Code: The program is required to maintain the appropriate staff to child ratio for each group served.

Allegation: It was alleged that the program is over ratio.

**Determination**: Substantiated

Findings: During the inspection, a ratio of 1 child care staff member(s) for 18 children was determined to have occurred for the preschool group when the situation in number(s) 1 below occurred:

- 1. A child care staff member stepped out of the room.
- 2. A child care staff member had not arrived at work on time.
- 3. Children were present who were not scheduled to be there.
- 4. A child care staff member was unable to work.
- 5. A child was injured in that group.
- 6. A child arrived in the group before a second staff member was scheduled to arrive with the group.
- 7. Two groups were combined, and the program did not follow the ratio for the youngest child in the group.
- 8. A child was transitioning to the next older age group, and the program did not follow the ratio for the youngest child in the group.
- 9. Ratio was doubled for more than two hours while children were napping.
- 10. Ratio was doubled while children were napping for a group that included at least one infant.
- 11. Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.
- 12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.
- 13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.
- 14. The child care staff member did not return to the group after allowing access to the school age only program.
- 15. Other [ ].

Additional child care staff members must be hired or current child care staff members must be rescheduled to maintain compliance. 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: Moderate

Corrective Action Plan Due: 06/13/2024

### Domain:01 Ratio & Supervision

Rule: 5101:2-12-19 Child Guidance

Code: The program staff shall use developmentally appropriate techniques when managing children's behavior. Corporal punishment is prohibited, as well as any cruel, harsh, unusual or extreme techniques.

Allegation: It was alleged that the childcare staff member used inappropriate techniques.

Determination: Substantiated

Findings: During the inspection, it was determined that a Child Care Staff Member had used the inappropriate techniques in number(s) [1, 7 below when managing unacceptable behavior in children:

- 1. Utilize cruel, harsh, unusual, or extreme techniques;
- 2. Utilize any form of corporal punishment;
- 3. Delegate children to manage or discipline other children;
- 4. Use physical restraints on a child;
- 5. Restrain a child by prone restraint or any means other than holding children for a short period of time, such as in a protective hug, so that the children may regain control;
- 6. Place children in a locked room or confine children in any enclosed area;
- 7. Confine children to equipment such as cribs or highchairs;
- 8. Humiliate, threaten or frighten children;
- 9. Subject children to profane language or verbal abuse;
- 10. Make derogatory or sarcastic remarks about children or their families;
- 11. Punish children for failure to eat or sleep or for toileting accidents;
- 12. Withhold any food (including snacks and treats), rest or toilet use;
- 13. Punish an entire group of children due to the unacceptable behavior of one or a few;
- 14. Isolate and restrict children from all activities for an extended period of time.

Child Care Staff Members and other employees must always use appropriate guidance and management methods with children. 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: Moderate

Corrective Action Plan Due: 06/13/2024

## **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

## **Low Risk Non-Compliances**

### Domain:02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Equipment

Code: The program is required to use equipment, that is safe and hazard free, according to the manufacturer's guidelines. Fans, air conditioners, heat pumps, and space heaters must be inaccessible to children. The program is required to refrain from using trampolines, ball pits and inflatable equipment intended for climbing and bouncing, including but not limited to slides and bounce houses.

Findings: During the inspection, equipment was determined to be unsafe, hazardous to children, or in need of repair as noted in number(s) 1 below:

- 1. Manufacturer's guidelines for the floor highchair were not followed in that the program did not follow the recommended age for use.
- 2. The straps were missing on the [ ].
- 3. The straps were attached, but were not used on the [ ].
- 4. The straps were attached and were used, but were not used in a safe manner.
- 5. The equipment had sharp points or corners.
- 6. The equipment had splinters.
- 7. The equipment had protruding nails.
- 8. The equipment had loose or rusty parts.
- 9. The equipment had paint which contains lead or other poisonous materials.
- 10. The equipment had hazardous features.
- 11. A fan was unstable and could easily tip over.
- 12. A fan had openings a finger could enter.
- 13. The pipes from the heat pump felt hot to the touch
- 14. A space heater felt hot to the touch
- 15. The position of a space heater was a tripping hazard
- 16. The air conditioning unit was not enclosed and was accessible to children on the playground.
- 17. A ball pit, trampoline, inflatable bounce house, inflatable slide, or inflatable equipment used for climbing and bouncing was used.
- 18. Other [ ].

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/13/2024

