

# **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      |  |  |  |
| CLEVELAND CHILDREN'S DAYCARE     | 00000308142    | Child Care Center |  |  |  |
| ACADEMY                          |                |                   |  |  |  |
| Address                          | ·              | County            |  |  |  |
| 5739 CHEVROLET BLVD PARMA OH 441 | 30             | CUYAHOGA          |  |  |  |

| Inspection Information |                       |                            |          |                   |              |          |  |
|------------------------|-----------------------|----------------------------|----------|-------------------|--------------|----------|--|
| Inspection Type        |                       |                            |          | Inspection Notice |              |          |  |
| Complaint              |                       |                            | Partial  |                   | Unannounced  |          |  |
| Reviewer(s) PATR       | ICIA REMINGTON        | Inspection                 | n Day    | Begi              | n Time       | End Time |  |
| 12/13/202              |                       | 24                         | 11:00 AM |                   | 12:30 PM     |          |  |
| Summary of Findings    |                       |                            |          |                   |              |          |  |
| No. Rules Verified     | No. Rules with Non-co | npliances No. Serious Risk |          | No. Moderate Risk | No. Low Risk |          |  |
| 6                      | 2                     |                            | 0        |                   | 0            | 2        |  |

| Staff-Child Ratios at the Time of Inspection |                          |                |                   |  |  |
|--|--------------------------|----------------|-------------------|--|--|
| Group  | Age Group/Range          | Ratio Observed | Comment           |  |  |
| Pre K  | 3 years to < 4 years     | 2 to 13        |                   |  |  |
| Preschool                                    | 3 years to < 4 years     | 2 to 9         |                   |  |  |
| 4 and 5's                                    | 4 years to < 5 years     | 1 to 10        |                   |  |  |
| Jr. Preschool                                | 30 months to < 36 months | 2 to 8         |                   |  |  |
| Toddlers                                     | 18 months to < 30 months | 2 to 7         |                   |  |  |
| Older Infants                                | 12 months to < 18 months | 2 to 9         | Lunch and naptime |  |  |
| Older Infants                                | 12 months to < 18 months | 2 to 8         |                   |  |  |
| Infants                                      | 0 to < 12 months         | 3 to 8         |                   |  |  |



# **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

| No Complaints were observed during this inspection.   |
|---|
|   |
| 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**

### 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) 10 below:

- 1. Manufacturer's guidelines for the [ ] were not followed in that [ ].
- 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. The gate in the older infant room had a metal bar that a child was able to remove.
- 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: 02/15/2025

#### Domain:02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide equipment and materials that are easy to clean.

Findings: During the inspection, it was determined that at least one piece of equipment, furnishings, or material at the program was not constructed of materials to facilitate cleaning as noted in number(s) 6 below:

- 1. The material had a tear.
- 2. The material was not washable.



- 3. The material was porous.
- 4. The surface was cracked.
- 5. The surface was repaired, but in a manner that still did not facilitate cleaning.
- 6. Other, floor rug made of squares in the young toddler room needs replaced or cleaned.

Equipment, furnishings, and furniture shall be constructed of materials to facilitate cleaning. 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.

Corrective Action Plan Due: 02/15/2025