

## **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      |  |  |  |
| STEP-BY-STEP CHILD CARE INC    | 00000406326    | Child Care Center |  |  |  |
| Address                        | County         |                   |  |  |  |
| 1289 ASHLAND ROAD MANSFIELD OH | RICHLAND       |                   |  |  |  |

| Inspection Information    |                        |                            |                  |             |                   |              |  |
|---------------------------|------------------------|----------------------------|------------------|-------------|-------------------|--------------|--|
| Inspection Type           |                        |                            | Inspection Scope |             | Inspection Notice |              |  |
| Complaint                 |                        | Partial                    |                  | Unannounced |                   |              |  |
| Reviewer(s) MARY WOODLAND |                        | Inspection                 | n Day            | Begin Time  |                   | End Time     |  |
| 02/14/20                  |                        | 24                         | 9:20 AM          |             | 9:50 AM           |              |  |
| Summary of Findings       |                        |                            |                  |             |                   |              |  |
| No. Rules Verified        | No. Rules with Non-cor | mpliances No. Serious Risk |                  | (           | No. Moderate Risk | No. Low Risk |  |
| 3                         | 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

| Liteu.   |
|--|
| 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:05 Health & Safety

Rule: 5101:2-12-16 Management of Communicable Disease

Code: The program is required to identify and respond to communicable diseases.

Findings: During the inspection, it was determined the program did not meet the requirements for responding to a communicable disease as noted in number(s) 2 below.

- 1. The program did not follow the instructions on the JFS 08087 "Ohio Communicable Disease Chart".
- 2. The program did not report a communicable disease that is required to be reported to the local health department to ODJFS in OCLQS by the end of the next business day.

Technical assistance was provided at the time of inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is required at this time. Please submit a statement verifying compliance.

Corrective Action Plan Due: 03/15/2024