# **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			
THE GODDARD SCHOOL	00000406450	Child Care Center			
Address		County			
8750 OLDE WORTHINGTON RD WESTERVILLE OH 43082		DELAWARE			

Inspection Information							
Inspection Type			Inspection Scope		Inspection Notice		
Complaint			Partial		Unannounced		
Reviewer(s) CRYSTAL LUSE Inspec		Inspection	n Day	Begin Time		End Time	
		03/18/20	22	9:40 AM		11:25 AM	
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Risk		(	No. Moderate Risk	No. Low Risk	
3	2	2			0	0	

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Ocean	0 to < 12 months	2 to 9				
Rivers	3 years to < 4 years	2 to 21				
Lily Pond	0 to < 12 months	1 to 5				
Forest	18 months to < 30 months	1 to 4				
Savannah	30 months to < 36 months	2 to 9				
Mountains	12 months to < 18 months	2 to 8				
Jungle	4 years to < 5 years	2 to 17				
Desert	School-Age to < 11 years	1 to 13				
Tundra	4 years to < 5 years	1 to 9				



## **Complaint Allegations**

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

#### 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 unsafe and keep children safe from a potential serious incident or injury.

Allegation: Complainant alleges that a child care staff member did not protect a child from harm, in that the incident resulted in a serious injury.

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 a child from a situation and/or person determined to be unsafe, which resulted in a serious incident or injury to a child, as noted in number 4 below:

- 1. Aggressive argument involving adults;
- 2. Staff member(s) did not follow emergency exiting procedures;
- 3. Staff member(s) allowed child(ren) to do something unsafe;
- 4. A staff member did something unsafe (a child had their hand in the window while it was open and when the child didn't move their hand out of the way, the child care staff member shut the window on the child's hand, resulting in the child receiving multiple stitches from the injury);
- 5. Other [ ].

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: Serious

Corrective Action Plan Due: 05/11/2022

## **Summary of Additional Non-Compliances**

#### **Serious Risk Non-Compliances**

### 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 and shall not abuse, endanger or neglect children.

Findings: During the inspection, it was determined that a Child Care Staff Member had abused, endangered, or neglected a child. Child Care Staff Members, administrators, and owners must always use appropriate guidance and management methods with children and ensure that children are safe at all times. The individual needs to be released from employment immediately. Submit the program's corrective action plan, which includes a statement that the individual is no longer employed, to the Department to verify compliance with the requirements of this rule.



Corrective Action Plan Due: 05/11/2022
Moderate Risk Non-Compliances
No Additional Moderate Risk Non-Compliances were observed during this inspection
L. Did No. Complement
Low Risk Non-Compliances  No Low Additional Risk Non-Compliances were observed during this inspection
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