

# **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				
SHAWNEE STATE UNIVERSITY CHILDREN'S	00000406469	Child Care Center				
LEARNING CENTER						
Address		County				
1240 THIRD STREET PORTSMOUTH OH 45662		SCIOTO				

Inspection Information								
Inspection Type				Inspection Scope		Inspection Notice		
Complaint			Partial		Unannounced			
Reviewer(s) ANNE BLANKESTYN		Inspection Day		Begin Time		End Time		
08/30/20		23	10:30 AM		2:15 PM			
Summary of Findings								
No. Rules Verified	No. Rules with Non-cor	mpliances	No. Serious Risk	(	No. Moderate Risk	No. Low Risk		
3	2		0		0	2		

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Room 1	0 to < 12 months	2 to 9				
Room 2	12 months to < 18 months	3 to 10				
Room 4	3 years to < 4 years	2 to 10				
Room 5	3 years to < 4 years	2 to 7				



### **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 unsafe or inappropriate.

Allegation: Child care staff member did something unsafe/inappropriate.

**Determination**: Substantiated

Findings: During the inspection, it was determined the a child care staff did not protect or remove children from a situation and/or person determined to be unsafe or inappropriate as noted in number(s) 3 below:

- 1. Verbal argument involving adults.
- 2. Staff member(s) allowed child(ren) to do something unsafe.
- 3. Staff member(s) did something unsafe. It was observed on video that a former child care staff member in Room 1 tossed a child's bottle/sippy cup at the child when the child would not reach for the bottle/cup being offered.
- 4. Children were exposed to inappropriate [language; conversation; behavior; video; music; DVD] by a [staff member/child/parent].
- 5. Other [ ].

While the program did not protect the child(ren) from an unsafe or inappropriate 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: 09/30/2023

#### Domain:01 Ratio & Supervision

Rule: 5101:2-12-20 Cots and Napping

Code: The program is required to provide enough cots or mats for each child in attendance to be assigned their individual cot/mat. Cots and mats must be firm, resilient, and in good condition.

Allegation: Child sleeping on something other than a cot or mat.

Determination: Substantiated

Findings: During the inspection, it was determined that cots or mats did not meet the requirements as noted in number(s) 2 below:

- 1. The program did not have enough individually assigned cots and/or mats for each child.
- 2. A child (toddler) was observed on video to be sleeping on an infant bouncer seat and partially on the floor for almost an hour in Room 1.
- 3. Frames were bent/broken.
- 4. Covers were torn.

- 5. Cots were missing bolts.
- 6. Cots were sagging.
- 7. Legs on the cots were broken.
- 8. Cots did not stand at least 3 inches but no more than 18 inches off the floor.
- 9. Cots were not at least 36 inches in length and as long as the child is tall.
- 10. Mats were not at least 1 inch thick and as wide and long as the child assigned.
- 11. Other [ ].

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 required at this time.

Risk Level: Low

Corrective Action Plan Due: 09/30/2023

## **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	