

# **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	00000409896	Child Care Center				
Address		County				
6405 CANAL STREET CANAL WINCHESTE OH 43110		FRANKLIN				

Inspection Information								
Inspection Type				Inspection Scope		Inspection Notice		
Complaint				Partial		Unannounced		
Reviewer(s) Barbara Smith		Inspection Day		Begin Time		End Time		
	07/25/20		24	2:25 PM		3:40 PM		
Summary of Findings								
No. Rules Verified	No. Rules with Non-cor	mpliances	No. Serious Risk		No. Moderate Risk	No. Low Risk		
2	1		0		0	1		

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Owls	5 years to < Kindergarten	1 to 14	Arrival			
Eagles	School-Age to < 11 years	2 to 24	Arrival			
Raccoons	4 years to < 5 years	1 to 12	Arrival			
Frogs	30 months to < 36 months	1 to 14	Arrival (Nap)			
Foxes	18 months to < 30 months	1 to 14	Arrival			
Butterflies	12 months to < 18 months	1 to 5	Arrival			
Fireflies	0 to < 12 months	2 to 7	Arrival			



#### **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: The complainant alleged the program did not protect or remove children from a situation and/or person determined to be unsafe or inappropriate when the owner and a child care staff member were engaged in a verbal argument. 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 children from a situation and/or person determined to be unsafe or inappropriate as noted in number 1 below: 1. Verbal argument involving adults. 2. Staff member(s) allowed child(ren) to do something unsafe. 3. Staff member(s) did something unsafe. 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: 09/01/2024

### 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