

# **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      |  |  |  |
| DAYCARE R US                    | 000000410823   | Child Care Center |  |  |  |
| Address                         |                | County            |  |  |  |
| 2241 AGLER RD COLUMBUS OH 43224 |                | FRANKLIN          |  |  |  |

| Inspection Information          |                        |                |                  |            |                   |              |  |
|---------------------------------|------------------------|----------------|------------------|------------|-------------------|--------------|--|
| Inspection Type                 |                        |                | Inspection Scope |            | Inspection Notice |              |  |
| Complaint                       |                        |                | Partial          |            | Unannounced       |              |  |
| Reviewer(s) Sara Goke Inspectio |                        | n Day          | Begin Time       |            | End Time          |              |  |
|                                 |                        | 08/09/2023     |                  | 1:00 PM    |                   | 2:00 PM      |  |
| Reviewer(s) Sara Goke           |                        | Inspection Day |                  | Begin Time |                   | End Time     |  |
|                                 |                        | 08/09/2023     |                  | 10:15 AM   |                   | 11:15 AM     |  |
| Summary of Findings             |                        |                |                  |            |                   |              |  |
| No. Rules Verified              | No. Rules with Non-cor | mpliances      | No. Serious Risl | <          | No. Moderate Risk | No. Low Risk |  |
| 4                               | 3                      |                | 0                |            | 1                 | 2            |  |

| Staff-Child Ratios at the Time of Inspection |                 |                |   |  |  |  |
|--|-----------------|----------------|---|--|--|--|
| Group  | Age Group/Range | Ratio Observed | Comment   |  |  |  |
| Infant                                       | Mixed Age Group | 2 to 18        | Infant, toddler, preschool, schoolage all combined in outdoor space |  |  |  |

## **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.                             |  |  |  |
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| Summary of Additional Non-Compliances   |  |  |  |
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| Serious Risk Non-Compliances  |  |  |  |
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| No Additional Serious Risk Non-Compliances were observed during this inspection |  |  |  |
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### **Moderate Risk Non-Compliances**

#### Domain:01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

Code: The program is required to maintain the appropriate staff to child ratio for each group served.

Findings: During the inspection, a ratio of 2 child care staff member(s) for 18 children was determined to have occurred for the Infant-Schoolage group when the situation in number(s) 7 below occurred:

- 1. A child care staff member stepped out of the room.
- 2. A child care staff member had not arrived at work on time.
- 3. Children were present who were not scheduled to be there.

- 4. A child care staff member was unable to work.
- 5. A child was injured in that group.
- 6. A child arrived in the group before a second staff member was scheduled to arrive with the group.
- 7. Two groups were combined, and the program did not follow the ratio for the youngest child in the group.
- 8. A child was transitioning to the next older age group, and the program did not follow the ratio for the youngest child in the group.
- 9. Ratio was doubled for more than two hours while children were napping.
- 10. Ratio was doubled while children were napping for a group that included at least one infant.
- 11. Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.
- 12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.
- 13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.
- 14. The child care staff member did not return to the group after allowing access to the school age only program.
- 15. Other [ ].

Additional child care staff members must be hired or current child care staff members must be rescheduled to maintain compliance. 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.

Corrective Action Plan Due: 09/08/2023

#### Low Risk Non-Compliances

#### Domain:01 Ratio & Supervision

Rule: 5101:2-12-18 Group Size

Code: The program is required to maintain the appropriate group size for each group of children served.

Findings: During the inspection, group size limitations were not maintained for the group of infants as it was determined there were 18 children grouped together. The group size shall not exceed twice the maximum number of children allowed per Child Care Staff Member. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/08/2023

#### Domain:04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Separation of Children Under 2 1/2 Years

Code: The program is required to separate children younger and older than 2 1/2 years of age.

Findings: During the inspection, it was determined a group that included at least one child less than the age of two and one half years of age was not kept separate from groups of older children as noted in number(s) 1 below:

1) The infant group, which included children less than two and one half years of age, were cared for in a space where a group of older children were receiving care. (infants, T, PS, SA all combined together)



- 2) A barrier was not used to separate the space being used by the group of children less than two and one half years of age from space being used for groups of children two and one half years and older.
- 3) The barrier separating the groups was not at least 36 inches in height.
- 4) The barrier separating the groups was not continuous.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/08/2023