



## 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 <http://jfs.ohio.gov/CDC/childcare.stm>. 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 WEE CARE DAY CARE	Program Number 000000500157	Program Type Child Care Center
Address 1925 BARKER ST SANDUSKY OH 44870		County ERIE

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) Akeea Nelson	Inspection Day 11/21/2022	Begin Time 9:15 AM	End Time 10:30 AM

Summary of Findings				
No. Rules Verified 6	No. Rules with Non-compliances 2	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 2

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Infants	0 to < 12 months	1 to 4	Arrival Ratio- Infants and toddlers combined.
Toddlers		0 to 0	Toddlers combined with the infants.
Preschool	3 years to < 4 years	2 to 12	Arrival Ratio
School-age 1		0 to 0	School-age children not in session during the complaint.
School-age 2	School-Age to < 11 years	0 to 0	School-age children not in session during the complaint.



### 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:02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to maintain a temperature above 65 degrees.

Allegation: It was alleged that the indoor temperature at the program had fallen below 65 degrees Fahrenheit.

Determination: Substantiated

Findings: During the inspection, it was determined that the indoor temperature at the program had fallen below 65 degrees Fahrenheit. An indoor temperature which does not fall below 65 degrees Fahrenheit must be maintained. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 12/23/2022

### 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:02 Safe & Sanitary Environment**

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to provide ventilation to protect from rodents, insects, and other hazards.

Findings: Adequate, safe ventilation is necessary to provide protection from rodents, insects, and other hazards. During the inspection, it was determined that methods of ventilation used did not provide protection from rodents, insects, or other hazards. 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 not required at this time.