## **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
OVER THE RAINBOW EARLY LEARNING CENTER-SPRINGFIELD	000000500321	Child Care Center
Address		County
1809 MCCORD RD TOLEDO OH 43615		LUCAS

Inspection Information							
Inspection Type			· · ·		Inspection Notice		
Complaint			Partial		Unannounced		
Reviewer(s) Marik	Maribeth Tercha Inspection Day		n Day	Begin Time		End Time	
		05/01/2024		10:3	O AM	12:00 PM	
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Ris		(	No. Moderate Risk	No. Low Risk	
4	1		0		0	1	

Staff-Child Ratios at the Time of Inspection					
Group	Age Group/Range	Ratio Observed	Comment		
Toddler I	18 months to < 30 months	2 to 13	Toddler I and Toddler II were combined during inspection		
Infants	0 to < 12 months	3 to 11			
Toddler III	18 months to < 30 months	1 to 6			
Toddler 2 1/2	18 months to < 30 months	1 to 8			
Preschool I	3 years to < 4 years	1 to 9			
Preschool II	3 years to < 4 years	1 to 10			
Pre K	4 years to < 5 years	1 to 13			



## **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:05 Health & Safety

Rule: 5101:2-12-16 Incident/Injury Reporting

Code: The program is required to submit notification of a serious incident in OCLQS by the next business day.

Allegation: Complainant alleges program did not notify department that their child had been taken to the hospital after a fall on the playground.

**Determination:** Substantiated

Findings: During the inspection, it was determined that a Serious Incident was not reported in the Ohio Child Licensing and Quality System (OCLQS), as required, by the program administrator or designee for an incident(s) as listed in number 4 below:

- 1. An incident, injury or illness that required professional medical consultation or treatment.
- 2. An unusual or unexpected incident which jeopardizes the safety of a child, child care staff member or employee of the program.
- 3. An incident defined as a serious risk non-compliance in appendix A to rule 5101:2-12-03 of the Administrative Code.
- 4. The program did not submit the report in OCLQS by the next business day as required by rule.

Submit the program's corrective action plan, which includes a statement that the program administrator or designee has completed the Serious Incident Report in OCLQS, to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 06/08/2024

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

Serious Risk Non-Compliances	
No Additional Serious Risk Non-Compliances were observed during this inspection	_
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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
NO LOW Additional Kisk Non-Compliances were observed during this inspection