# **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
KINDERCARE LEARNING CENTER #1523	00000502914	Child Care Center
Address		County
6367 RIVER CROSSINGS DR SYLVANIA OH 43560		LUCAS

		Insp	ection Inform	ation		
Inspection Type				Inspection Scope		Inspection Notice
Complaint				Partial		Unannounced
Reviewer(s) ELLEN WOODRUFF Inspection		n Day	Begir	n Time	End Time	
		04/23/20	24	9:40 AM		10:05 AM
		Sur	mmary of Find	ings		
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Risk		(	No. Moderate Risk	No. Low Risk
2	2		0		1	1

	Staff-Child Ratios at the Time of	f Inspection	
Group	Age Group/Range	Ratio Observed	Comment
Discovery PS	30 months to < 36 months	2 to 11	
Jr Toddlers	12 months to < 18 months	1 to 11	CCSM stepped out of room
Toddlers	18 months to < 30 months	1 to 1	
Toddlers	18 months to < 30 months	1 to 12	CCSM stepped inside and left rest of group outside
Infant	0 to < 12 months	2 to 8	
Pre K	4 years to < 5 years	2 to 22	
PS	3 years to < 4 years	2 to 21	



### **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: 5101:2-12-18 Ratio

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

Allegation: Proper staff child ratios are not being maintained throughout the day.

**Determination**: Substantiated

Findings: During the inspection, a ratio of 1 child care staff member for 11 children was determined to have occurred for the Junior Toddler group and a ratio of 1 child care staff member for 12 children was determined to have occurred for the Toddler group, when the situation in number 1 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.

Risk Level: Moderate

Corrective Action Plan Due: 06/02/2024

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

No Additional Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances
Moderate hisk Non-Compliances
No Additional Moderate Risk Non-Compliances were observed during this inspection

## **Low Risk Non-Compliances**

#### Domain:01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

Code: The program is required to have a method for tracking the children in each group. The tracking method must be updated throughout the day and kept with the group at all times.

Findings: During the inspection, it was determined that the method for tracking children in each group did not meet the requirements of the rule as noted in number 4 below:

- 1. There was no method in place;
- 2. The method did not include each child's name;
- 3. The method did not include each child's date of birth;
- 4. The tracking method did not remain with the group at all times;
- 5. The tracking method was not updated throughout the day as children entered or left the group.

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

Corrective Action Plan Due: 06/02/2024

