



Family Child Care 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 BROOKS, EBONY	Program Number 000000911277370	Program Type FCC - Type B Home
Address 907 BYE STREET AKRON OH 44320		County SUMMIT

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) Taylor Stevenson	Inspection Day 12/06/2022	Begin Time 10:21 AM	End Time 10:39 AM

Summary of Findings				
No. Rules Verified 1	No. Rules with Non-compliances 1	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 4

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment



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: 5101:2-13-16 Incident/Injury

Code: The program is required to provide a copy of the JFS 01299 "Incident/Injury Report" to parents at the time of pick up.

Allegation:

Determination: Substantiated

Findings: During the inspection, it was determined that parents or a person picking up a child did not receive the JFS 01299 "Incident/Injury Report" on the day of the incident, as required by the rule. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 01/15/2023

Domain: 05 Health & Safety

Rule: 5101:2-13-16 Incident/Injury

Code: The program is required to complete the JFS 01299 "Incident/Injury Report" in its entirety.

Allegation:

Determination: Substantiated

Findings: In review of the records, it was determined that a JFS 01299 "Incident/Injury Report" was missing information as noted in number(s) No incident report on file at time of incident below:

1. Program information (program name, number, address)
2. Child's name
3. Child's birthdate
4. Name of person(s) responsible for the child at the time of the incident
5. Number of children present in the group at the time of the incident
6. Date and/or time of the incident
7. Whether or not parents were contacted
8. Complete summary of the incident
9. Accurate summary of the incident
10. Name and/or signature of the person completing the form
11. Other []

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

Risk Level: Low

Corrective Action Plan Due: 01/15/2023



Domain: 05 Health & Safety

Rule: 5101:2-13-16 Incident/Injury

Code: The program is required to report serious incidents to the department.

Allegation:

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 provider for an incident(s) as listed in number(s) 1,4 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, resident, 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: 01/15/2023

Domain: 05 Health & Safety

Rule: 5101:2-13-16 Incident/Injury

Code: The program is required to complete a JFS 01299 "Incident/Injury Report" for children who were involved in an incident.

Allegation:

Determination: Substantiated

Findings: During the inspection, it was determined that a JFS 01299 "Incident/Injury Report" was not completed by child care staff for item(s) 1,4 listed below:

1. A child became ill or received an injury which required first aid treatment;
2. A child was transported for emergency medical care;
3. A child received a bump or blow to the head;
4. An unusual or unexpected incident which jeopardized the safety of a child or employee of a provider.

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

Risk Level: Low

Corrective Action Plan Due: 01/15/2023



Summary of Additional Non-Compliances

Serious Risk Non-Compliances

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

Greyed-out rectangular box for reporting serious risk non-compliances.

Empty rectangular box for reporting serious risk non-compliances.

Moderate Risk Non-Compliances

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

Greyed-out rectangular box for reporting moderate risk non-compliances.

Empty rectangular box for reporting moderate risk non-compliances.

Low Risk Non-Compliances

No Additional Low Risk Non-Compliances were observed during this inspection

Greyed-out rectangular box for reporting low risk non-compliances.

Empty rectangular box for reporting low risk non-compliances.



Department of Education
Department of Job and Family Services
