

## **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 <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
GRAVES-THOMAS, TONYA	000000916874222	FCC - Type B Home
Address		County
10002 SOUTH HIGHLAND GARFIELD OH 44125		CUYAHOGA

Inspection Information							
Inspection Type Complaint			Inspection Scope Partial   I		Ins	Inspection Notice	
						Un	announced
Reviewer(s) Anju Abdullah Inspection Day 10/10/2023		У	Begin Time 7:33 PM		End	End Time 7:50 PM	
		Sur	nmary of Fir	ndings			
No. Rules Verified	No. Rules with Nor	n-compliances	npliances No. Serious Risk		No. Moderate Risk		No. Low Risk
1	1		0		1		0

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:** 07 Diapering & Infant Care

Rule: 5101:2-13-20 Crib and Playpen Requirements

Code: The program staff is required to place infants in a crib or playpen to sleep unless a JFS 01235 "Sleep Position Waiver

Statement for Child Care" is on file.

Allegation: Infant sleeping in car seat

**Determination**: Substantiated

Findings: During the inspection, it was determined an infant slept in equipment other than their crib or playpen and did not have written permission from a physician on file. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Risk Level: Moderate

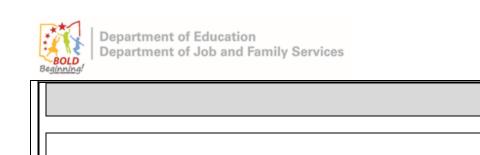
Corrective Action Plan Due: 11/09/2023

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