



## 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 BYRD, TWILLA	Program Number 000000921641582	Program Type FCC - Type B Home
Address 1504 ALDEN AVE SW CANTON OH 44706		County STARK

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Announced
Reviewer(s) KrisAnne Lawson	Inspection Day 07/23/2021	Begin Time 10:03 AM	End Time 10:41 AM

Summary of Findings				
No. Rules Verified 4	No. Rules with Non-compliances 3	No. Serious Risk 0	No. Moderate Risk 1	No. Low Risk 2

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Twilla	Mixed Age Group	1 to 4	



## Complaint Allegations

*If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-13-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.*

### Domain: 06 Program Information

Rule: 5101:2-13-14 Vehicle Requirements

Code: The program is required to have all children under 12 years of age ride in the back seats of the vehicle.

**Allegation:** The caretaker stated that when she picked up the child from daycare waiting for them to return from a field trip, she witnessed that he had not been buckled in the car. The caretaker also stated that Twilla does not have sufficient space in the car to transport 6 children.

**Determination:** Substantiated

**Findings:** During the inspection, it was determined the program did not follow regulations and/or safety precautions when children were transported as noted in number 1 below:

1. Seat belts were not used by children
2. Child restraint systems were not used.
3. Children were riding in seats that were not securely anchored.
4. More than one child was strapped in a seat belt.
5. A child under the age of twelve years old rode in the front seat of the vehicle.
6. At least one child or adult was standing or sitting on the floor in a moving vehicle, in that [ ].
7. Adult(s) in the vehicle failed to wear seat belt(s)

Provide staff training.

Submit the program's corrective action plan, which includes assurance that these safety guidelines will be met when children are transported, and 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: 08/01/2021

### Domain: 07 Diapering & Infant Care

Rule: 5101:2-13-23 Diapering

Code: The program staff is required to change diapers immediately when wet or soiled.

**Allegation:** The caretaker stated the child had not been changed once while in care, the entire day in care- between the hours of 7:30-2:30.

**Determination:** Substantiated

**Findings:** During the inspection, it was determined that a child's basic diapering needs were not being met in numbers 1, 2 below:

1. Diapers were not checked and immediately changed when needed.
2. Diapers not checked regularly.
3. Diapers not changed when found to be wet or soiled.
4. Other [ ].



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: 08/01/2021

### 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: 08 Staff Files

Rule: 5101:2-13-09 Background Checks



Code: The program is required to receive a preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

Findings: During the inspection, it was determined that individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file as required. Submit the program's corrective action plan, which includes a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and is not near children, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/01/2021