



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 RUSSELL, ELAINE	Program Number 000000924433139	Program Type FCC - Type B Home
Address 241 EAST 246TH STREET CLEVELAND OH 44123		County CUYAHOGA

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) Candice Isabell	Inspection Day 09/24/2025	Begin Time 10:45 AM	End Time 12:05 PM

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

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Ms. Dee's	Mixed Age Group	1 to 2	

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: 5180:2-13-19 Supervision

Code: The program staff is required to actively supervise children and maintain staff to child ratios at all times.

Allegation: An 18 month acv was found wandering the neighborhood. Due to not being within site and hearing of the program provider.

The same acv 18 month old was found alone outside unattended offsite, from the providers program. Two lady Neighbors found him and they contacted the police. The PCSA was also contacted.

Determination: Substantiated

Findings: During the inspection, it was determined that children were not supervised, as noted in numbers 1 and 3 below:

1. Child(ren) were left unattended offsite.
2. Child(ren) were left completely left alone in home (no adults).
3. Child(ren) were left unattended outside (not school-age).
4. Child(ren) were left unattended during a swimming activity.
5. Child(ren) were left unattended in a vehicle.
6. Other [].

Rule 5180:2-13-03 requires the program to notify parents when serious risk non-compliance is cited. The notification must inform parents of the serious risk non-compliance and include the Department of Children and Youth website and location of further information regarding the determination.

Submit the program's corrective action plan, which includes a statement that training was provided and a copy of the written parent notification, to the Department to verify compliance with the requirements of this rule.

Risk Level: Serious

Corrective Action Plan Due: 10/02/2025

Domain: 01 Ratio & Supervision

Rule: 5180:2-13-19 Child Guidance

Code: The program is required to protect children from harm that may result in a serious incident or injury.

Allegation: An 18 month acv was found alone wandering the neighborhood and the program provider failed to complete a Serious Incident Report - In OCLQS.

Determination: Substantiated

Findings: During the inspection, it was determined children were not protected from harm which resulted in a serious incident or injury. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Rule 5180:2-13-03 requires the program to notify parents when serious risk non-compliance is cited. The notification must inform parents of the serious risk non-compliance and include the Department of Children and Youth website and location of further information regarding the determination.

Submit the program's corrective action plan, which includes a statement that training was provided and a copy of the written parent notification, to the Department to verify compliance with the requirements of this rule.

Risk Level: Serious

Corrective Action Plan Due: 10/02/2025

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



**Department of
Children & Youth**

Low Risk Non-Compliances

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

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