



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 DEVAUGHN BARBARA	Program Number 000000936470048	Program Type FCC - Type B Home
Address 9812 GIBSON AVE. CLEVELAND OH 44105		County CUYAHOGA

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) Melissa Vega	Inspection Day 11/15/2023	Begin Time 9:10 AM	End Time 10:45 AM

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

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Barbara Devaughn	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: 5101:2-13-19 Supervision
Code: The program is required to supervise children.

Allegation: Allegedly the complainants three children were left alone in the care of two young ladies (not the provider) with one being identified as her 19 year old daughter Nyah.

Determination: Substantiated

Findings: During the inspection, it was determined that children were left unattended and not supervised, in that the provider left the children with her grandchildren who were not authorized CCSM or employees nor were children within sight or hearing. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 12/21/2023

Domain: 08 Staff Files

Rule: 5101:2-13-09 Background Checks
Code: Individuals associated to the program are required to request background checks.

Allegation: Allegedly there is a gentlemen named Daryl Devaughn (husb) living in the homes basement with a possible disqualifiable criminal background.
No - JFS-1176

Determination: Substantiated

Findings: In review of the staff records, it was determined that a resident of the home turned 18 years of age moved into the home and background checks were not requested within 10 business days. Submit the program's corrective action plan, which includes a copy of the resident's JFS 01176, to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 12/21/2023

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
