



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 PEREZ, JOCLYN	Program Number 000000966130116	Program Type FCC - Type B Home
Address 4481 Tiedeman Road Brooklyn OH 44144		County CUYAHOGA

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) Patricia Hill	Inspection Day 04/06/2022	Begin Time 1:30 PM	End Time 1:55 PM

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

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



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: 01 Ratio & Supervision

Rule: 5101:2-13-19 Supervision

Code: The program is required to supervise children.

Allegation: Alleged that childcare child was left under the care of a minor during child care hours

Determination: Substantiated

Findings: During the inspection, it was determined that a child was left unattended and not properly supervised, in that the day care child was left in the care of a minor. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 05/08/2022

Domain: 01 Ratio & Supervision

Rule: 5101:2-13-20 Sleep and Nap Requirements

Code: The program is required to provide a mat, pad, or cot for children to rest.

Allegation: Alleged that provider is allowing child to sleep on couch, not a cot

Determination: Substantiated

Findings: During the inspection, it was determined that a child was sleeping as noted in number(s) [] below:

1. On the floor.
2. At the table.
3. On a bean bag chair.
4. On a chair.
5. On a couch instead of a cot.

Children shall be provided an individually assigned cot or mat to rest, nap, or sleep.

Risk Level: Low

Corrective Action Plan Due: 05/08/2022

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.

Empty rectangular box for reporting.

Moderate Risk Non-Compliances

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

Greyed-out rectangular box for reporting.

Empty rectangular box for reporting.

Low Risk Non-Compliances

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

Greyed-out rectangular box for reporting.

Empty rectangular box for reporting.



Department of Education
Department of Job and Family Services