



## 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 Nija VanDerHorst	Program Number 2170014389	Program Type FCC - Type B Home
Address 12609 Imperial Ave Cleveland OH 44120		County CUYAHOGA

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) Susan Whatley	Inspection Day 01/20/2022	Begin Time 9:58 AM	End Time 10:20 AM

Summary of Findings				
No. Rules Verified 1	No. Rules with Non-compliances 1	No. Serious Risk 0	No. Moderate Risk 0	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: 00 License & Approvals**

Rule: 5101:2-13-03 Inspection Requirements

Code: The program is required to retain the required records and allow the department access to the documentation.

Allegation: Alleged that provider indicated she had positive cases of COVID in her program and did not file a report within OCLQS as required by rule.

Determination: Substantiated

Findings: During the inspection, it was determined that required records and documentation were not available or provided to Department staff upon request. Submit the program's corrective action plan to verify compliance with the requirements of this rule. No incident report was not submitted in OCLQS as required by rule

Risk Level: Low

Corrective Action Plan Due: 02/20/2022

### Summary of Additional Non-Compliances

#### Serious Risk Non-Compliances

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

[Empty shaded box for serious risk non-compliances]

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#### Moderate Risk Non-Compliances

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

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**Low Risk Non-Compliances**

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