



## 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 03/16/2022	Begin Time 2:09 PM	End Time 2:22 PM

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

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 staff is required to actively supervise children and maintain staff to child ratios at all times.

Allegation: Child left alone inside home when provider returned outside/car to retrieve second child.  
Child left unattended in car when provider entered the home with the first child.

Determination: Substantiated

Findings: During the inspection, it was determined that children were not supervised, as noted in number(s) 2,5 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 [ ].

Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Risk Level: Serious

Corrective Action Plan Due: 03/21/2022

#### Domain: 06 Program Information

Rule: 5101:2-13-14 Vehicle Requirements

Code: The program is required to follow regulations and/or safety precautions when transporting children.

Allegation: \*9-year old child observed in front seat of vehicle.  
\*Five additional children exited the back seat that only contained three seats/seat belts. One child was in a car seat.

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(s) 1,5 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: 04/15/2022

### 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**

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