

## **Center 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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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	Program Number	Program Type		
Willard Child Development Center LLC	2170016447	Child Care Center		
Address		County		
401 S Conwell Ave Willard OH 44890		HURON		

Inspection Information						
Inspection Type			Inspection Scope		Inspection Notice	
Complaint			Partial		Unannounced	
Reviewer(s) ELAINE OBRIEN Inspection		n Day	Begin Time		End Time	
07/17/202		23	9:40 AM		11:45 AM	
Summary of Findings						
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Risk		(	No. Moderate Risk	No. Low Risk
2	1		0		1	0

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Infant 1	0 to < 12 months	1 to 3				
Infants 2	12 months to < 18 months	1 to 5				
Toddler 1	18 months to < 30 months	1 to 5				
Toddler 2	30 months to < 36 months	1 to 5				
PS	3 years to < 4 years	2 to 11				
School age	School-Age to < 11 years	1 to 10				



## **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:07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program is required to provide cribs that meet the standards specified by the United States Consumer Product Safety Commission for all infants in attendance. Cribs must be stable and have bars that meet the spacing and size requirements listed in rule. The program is required to refrain from stacking cribs that are used for sleeping infants.

Allegation: Caller alleged that a crib was not meeting the standards in that hardware was missing causing the mattress support to fall to the floor resulting the infant sleeping in the crib to fall to the floor.

Determination: Substantiated

Findings: During the inspection, it was determined that at least one crib in the infant area did not meet the standards set forth in the rule and the United States Consumer Product Safety Commission (CPSC) safety standards as noted in number(s) 3 below:

- 1. The crib was manufactured prior to June 28, 2011 and the program did not have a certificate of compliance on file.
- 2. The crib was broken.
- 3. The crib was missing hardware.
- 4. The crib was leaning and/or not stable.
- 5. The crib had corner posts that exceeded more than one sixteenth of an inch above the top of the end panel.
- 6. The spaces between the bars of the crib, or between the bars and end panels of a crib, exceeded two and three-eighths inches.
- 7. Stacked cribs were used for a sleeping infant. Repair or replace the crib(s).

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

Risk Level: Moderate

Corrective Action Plan Due: 08/20/2023

## **Summary of Additional Non-Compliances**



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