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 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	Program Number	Program Type				
The Fox's Den ChildCare	2180017264	Child Care Center				
Address		County				
157 Wadsworth Road Wadsworth OH 44281		MEDINA				

Inspection Information							
Inspection Type			Inspection Scope		Inspection Notice		
Complaint			Partial		Unannounced		
Reviewer(s) DIANE TRACZYK		Inspection Day		Begin Time		End Time	
		07/13/2022		8:45 AM		11:00 AM	
Reviewer(s) DIANE TRACZYK		Inspection Day		Begin Time		End Time	
		07/18/2022 3:		3:15	PM	3:30 PM	
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	mpliances	No. Serious Risl	<	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			
School-Age	30 months to < 36 months	1 to 15	1st - outside (school-age group on playground with an older toddler in the group)			
Preschool	3 years to < 4 years	1 to 10	1st - outside			
30-36 Months - Downstairs	30 months to < 36 months	1 to 8	1st - in hallway, going outside			
12-18 months	12 months to < 18 months	1 to 5	1st - upstairs			
0-12 months	0 to < 12 months	2 to 10	1st - upstairs			
18-30 months	18 months to < 30 months	2 to 10	1st - upstairs			



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: 2-12-03 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: 5101:2-12-18 Ratio

Code: The program is required to maintain the appropriate staff to child ratio for each group served.

Allegation: Complainant alleged that the program is out of compliance with the required staff/child ratios.

Determination: Substantiated

Findings: During the inspection, a ratio of 1 child care staff member for 15 children was determined to have occurred for the school-age group when the situations in numbers 1 & 8 below occurred:

- 1. A child care staff member left the group.
- 2. A child care staff member had not arrived at work on time.
- 3. Children were present who were not scheduled to be there.
- 4. A child care staff member was unable to work.
- 5. A child was injured in that group.
- 6. A child arrived in the group before a second staff member was scheduled to arrive with the group.
- 7. Two groups were combined, and the program did not follow the ratio for the youngest child in the group.
- 8. A child was visiting with a sibling in an older age group, and the program did not follow the ratio for the youngest child in the group.
- 9. Ratio was doubled for more than two hours while children were napping.
- 10. Ratio was doubled while children were napping for a group that included at least one infant.
- 11. Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.
- 12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.
- 13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.
- 14. The child care staff member did not return to the group after allowing access to the school age only program.
- 15. Other [].

Additional child care staff members must be hired or current child care staff members must be rescheduled to maintain compliance. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule. Based on the information obtained during the investigation, the allegation is substantiated.

Risk Level: Moderate

Corrective Action Plan Due: 08/18/2022

Summary of Additional Non-Compliances

Serious Risk Non-Compliances

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

