

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 | | |
| My First Place Learning Center | 2180017924 | Child Care Center | | |
| Address | | County | | |
| 21900 Emery Road North Randall OH 44128 | | CUYAHOGA | | |

| Inspection Information | | | | | | |
|------------------------|-----------------------|------------|------------------|----------|-------------------|--------------|
| Inspection Type | | | Inspection Scope | | Inspection Notice | |
| Complaint | | | | Parti | al | Unannounced |
| Reviewer(s) CYNT | HIA PAYNE | Inspection | n Day | Begii | n Time | End Time |
| 01/ | | 01/17/20 | 25 | 12:00 PM | | 11:59 PM |
| Summary of Findings | | | | | | |
| No. Rules Verified | No. Rules with Non-co | mpliances | No. Serious Risk | (| No. Moderate Risk | No. Low Risk |
| 3 | 1 | | 0 | | 1 | 0 |

| Staff-Child Ratios at the Time of Inspection | | | |
|--|----------------------|----------------|--------------------------------------|
| Group | Age Group/Range | Ratio Observed | Comment |
| Preschool | | 0 to 0 | Combined with Pre-K |
| Infants | | 1 to 5 | |
| Pre-K | 3 years to < 4 years | 1 to 12 | Pre-school combined with Pre-K |



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.

| No Complaints were observed during this inspection. | | | |
|---|------------|--|--|
| | | | |
| | | | |
| | | | |
| | \neg | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Summary of Additional Non-Compliances | | | |
| | | | |
| | | | |
| | | | |
| Serious Risk Non-Compliances | | | |
| | | | |
| No Additional Serious Risk Non-Compliances were observed during this inspection | | | |
| | | | |
| | | | |
| | - | | |
| | ٦l | | |
| | | | |
| | | | |
| | - □ | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Moderate Risk Non-Compliances

Domain:01 Ratio & Supervision

Rule: 5180:2-12-18 Ratio

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

Findings: During the inspection, required staff/child ratios were not maintained for different groups on multiple occasions, as noted below:

The ratio determined for the toddler group was 2 Child Care Staff Members for 16 children. Additionally, a ratio of 1 Child Care Staff Member for 14 children was determined for the Preschool/Pre-K group.



| Additional 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. | | |
|---|--|--|
| Corrective Action Plan Due: 03/05/2025 | | |
| | | |

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