

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 | | | |
| MILLENNIUM KIDS LEARNING CENTER LLC | 2180018212 | Child Care Center | | | |
| Address | | County | | | |
| 74 CARNEGIE WAY WESTCHESTER OH 45246 | | BUTLER | | | |

| Inspection Information | | | | | | | |
|---------------------------|--------------------------------|-------------------|------------------|----------|-------------------|--------------|--|
| Inspection Type | | | Inspection Scope | | Inspection Notice | | |
| Complaint | | | Partial | | Unannounced | | |
| Reviewer(s) NANCY SCHMITT | | Inspection Day Be | | Begii | n Time | End Time | |
| 02/14/2 | | 02/14/20 | 23 | 10:00 AM | | 11:20 AM | |
| Summary of Findings | | | | | | | |
| No. Rules Verified | No. Rules with Non-compliances | | No. Serious Risk | (| No. Moderate Risk | No. Low Risk | |
| 4 | 3 | | 0 | | 2 | 1 | |

| Staff-Child Ratios at the Time of Inspection | | | | | |
|--|--------------------------|---------|--|--|--|
| Group | Ratio Observed | Comment | | | |
| Infant/Younger Toddler | 0 to < 12 months | 2 to 13 | | | |
| Toddler | 18 months to < 30 months | 2 to 8 | | | |
| Preschool | 3 years to < 4 years | 1 to 18 | | | |

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. |
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| Summary of Additional Non-Compliances |
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| Serious Risk Non-Compliances |
| No Additional Serious Risk Non-Compliances were observed during this inspection |
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Moderate Risk Non-Compliances

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.

Findings: During the inspection, required staff/child ratios were not maintained for the infant/younger toddler group and the preschool group, as noted below:

The ratio determined for the infant/younger toddler group was 2 Child Care Staff Members for 13 children when a staff member was late for work. The staff/child ratio requirement for this group was 2:12. Additionally, a ratio of 1 Child Care

Staff Member for 18 children was determined for the preschool group when a staff member stepped out of the room. The staff/child ratio requirement for this group was 1:12.

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: 03/17/2023

Domain:07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program staff is required to remove any items listed in rule that are a potential suffocation risk from cribs.

Findings: During the inspection, it was determined that a child had been placed in a crib with an object that created a potential strangulation or suffocation risk, as indicated in number 1 below:

- 1. Bib
- 2. Pacifier clip/ribbon
- 3. Teething jewelry
- 4. Blanket for infant under twelve months old
- 5. Pillow
- 6. Boppie
- 7. Bumper pad
- 8. Clothing stored in the crib
- 9. Diaper bag
- 10. Object or toy strung over the crib in which a child can pull himself up
- 11. Stuffed animal that is large/soft enough to conform to the shape of the child's face
- 12. Other []

The rule prohibits any item which obstructs child-care staff's visibility or poses a risk of strangulation or suffocation from being placed on or in a crib. Remove the item(s) immediately. 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: 03/17/2023

Low Risk Non-Compliances

Domain:01 Ratio & Supervision

Rule: 5101:2-12-18 Group Size

Code: The program is required to maintain the appropriate group size for each group of children served.

Findings: During the inspection, group size limitations were not maintained for the infant/younger toddler group as it was determined there were 13 children grouped together. The maximum group size for this group was 12. The group size shall not exceed twice the maximum number of children allowed per Child Care Staff Member. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.



| Corrective Action Plan Due: 03/17/2023 | |
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