

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 <u>http://jfs.ohio.gov/CDC/childcare.stm</u>. 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			
Dennie Precious Little Angels	2190019820	FCC - Type B Home			
Address		County			
2015 23rd STREET NE CANTON OH 44705		STARK			

Inspection Information									
Inspection Type Complaint		Inspection Scope Partial		Ins	Inspection Notice				
						Una	announced		
Reviewer(s) Raquel Borsellino Inspection Da 06/13/2023		У	Begin Time 2:42 PM		End Time 3:10 PM				
Summary of Findings									
No. Rules Verified	No. Rules with No	n-compliances	No. Serious Ris	sk	No. Moderate Risk		No. Low Risk		
10	3		0		0		3		

Staff-Child Ratios at the Time of Inspection					
Group	Age Group/Range	Ratio Observed	Comment		
Dennie J	Mixed Age Group	1 to 6			



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 Allegations were substantiated during this inspection.				

Summary of Additional Non-Compliances

Serious Risk Non-Compliances				
No Additional Serious Risk Non-Compliances were observed during this inspection				
	-11			

Moderate Risk Non-Compliances

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



Low Risk Non-Compliances

Domain: 03 Postings & Equipment

Rule: 5101:2-13-17 Programming

Code: The program is required to have child initiated activities provided.

<u>Findings:</u> During the inspection, it was determined that the provider did not have a well-balanced program as noted in number 2 below:

1. The classroom(s) did not did provide opportunities for a balance of quiet and active play.

2. The provider did not offer activities to promote the children's physical, social-emotional, cognitive and language development.

3. The classroom(s) did not provide opportunities for child initiated activities.

A well-balanced program of activities suitable to the developmental levels and abilities of each child in care shall be implemented on a daily basis.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 07/14/2023

Domain: 03 Postings & Equipment

Rule: 5101:2-13-17 Materials and Equipment

Code: The program is required to have play materials accessible.

<u>Findings:</u> During the inspection, it was determined that play materials were not accessible/orderly for the following reason as noted in number 1 below:

1. Play materials were not readily accessible to the children;

2. Play materials were not arranged in an orderly manner so that children have opportunities to select, remove and replace play materials with minimal assistance during the day.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 07/14/2023

Domain: 07 Diapering & Infant Care

Rule: 5101:2-13-20 Crib and Playpen Requirements

Code: The program is required to ensure that each mattress has a properly fitted sheet.



<u>Findings</u>: During the inspection, it was determined that sheets did not meet the rule requirement as noted in number below 1.

1. At least one crib or playpen did not have a sheet.(blanket was being used as a sheet)

- 2. At least one sheet was too large.
- 3. At least one sheet was too small.
- 4. Sheet was torn.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 07/14/2023