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		
Play Academy	2190020475	Child Care Center		
Address		County		
28930 Ridge Rd Wickliffe OH 44092		LAKE		

Inspection Information						
Inspection Type			Inspection Scope		Inspection Notice	
Complaint		Partial		Unannounced		
Reviewer(s) SHELLY WILLIAMS Inspection		n Day	Begin Time		End Time	
05		05/19/2023		9:30 AM		11:00 AM
Reviewer(s) SHELLY WILLIAMS		Inspection Day		Begin Time		End Time
05/23/20		23	9:00 AM		10:00 AM	
Summary of Findings						
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Risk		<	No. Moderate Risk	No. Low Risk
9	1	0			0	1

Staff-Child Ratios at the Time of Inspection					
Group	Age Group/Range	Ratio Observed	Comment		
Red - Older Toddlers	30 months to < 36 months	1 to 6	Day 2		
Red - Older Toddlers	30 months to < 36 months	1 to 8	Day 1		
Orange Toddler 1	18 months to < 30 months	3 to 9	Toddler 1 and 2 combined Day 1		
Orange Toddler 1	18 months to < 30 months	3 to 8	Toddler 1 and 2 combined Day 2		
Yellow - Infants	0 to < 12 months	1 to 1	Day 2		
Yellow - Infants	0 to < 12 months	1 to 2	Day 1		
Green - Older I	0 to < 12 months	1 to 4			
Green - Older I	0 to < 12 months	2 to 6	Day 2		
Blue 4's	4 years to < 5 years	2 to 11	Day 2		
Blue 4's	4 years to < 5 years	2 to 11			
Purple - PS	3 years to < 4 years	2 to 11	Day 1		
Purple - PS	3 years to < 4 years	2 to 11	Day 2		
Pre-k	4 years to < 5 years	1 to 11	Day 1		
Pre-k	4 years to < 5 years	1 to 11	Day 2		
School Age	School-Age to < 11 years	1 to 12	Day 2		



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:01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: The program staff is required to protect or remove a child from a situation and/or person that are determined to be

Allegation: Program was not keeping children in the center safe by allowing the front door to be propped open and unsecured.

Determination: Substantiated

Findings: During the inspection, it was determined the administrator, child care staff, and/or employees of the program did not protect or remove children from a situation and/or person determined to be unsafe as noted in number(s) 3 below:

- 1. Verbal argument involving adults;
- 2. Staff member(s) allow child(ren) to do something unsafe;
- 3. Staff member(s) doing something unsafe; propping the front door open and unsecured,
- 4. Other [].

While the program did not protect the child(ren) from an unsafe situation and/or person, it was determined the situation would not or did not result in a serious incident or injury to a child. All program employees must take actions to protect children in care. 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.

Risk Level: Low

Corrective Action Plan Due: 08/20/2023

Summary of Additional Non-Compliances

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



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