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
Leah's CLC	2190020688	Child Care Center
Address		County
2330 Broadview Rd. Cleveland OH 44109		CUYAHOGA

Inspection Information						
Inspection Type			Inspection Scope		Inspection Notice	
Complaint			Partial		Unannounced	
Reviewer(s) LAKESHA ALLEN Inspectio		n Day	Begin Time		End Time	
08/27/2024		24	11:4	5 AM	2:00 PM	
Summary of Findings						
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Risl		(No. Moderate Risk	No. Low Risk
4	1	1			0	0

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Sea Turtles	12 months to < 18 months	1 to 4	Programming	
Manatees	0 to < 12 months	2 to 6	Programming	
Dolpins	18 months to < 30 months	2 to 10	Programming- Nap	
Sailfish	3 years to < 4 years	2 to 15	Lunch	
Seahorses	30 months to < 36 months	1 to 6	Programming	
Sand Dollars	School-Age to < 11 years	1 to 6	Programming- Lunch	
Marlins	4 years to < 5 years	3 to 23	Programming	
Sea Otters	30 months to < 36 months	1 to 7	Programming- lunch	
Starfish	3 years to < 4 years	3 to 13	Programming- Lunch	



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 unsafe and keep children safe from a potential serious incident or injury.

Allegation: Caller alleged there was no teacher around at the time of the fall off the playground structure.

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 a child from a situation and/or person determined to be unsafe, which resulted in a serious incident or injury to a child, as noted in number(s) 5 below:

- 1. Aggressive argument involving adults;
- 2. Staff member(s) did not follow emergency exiting procedures;
- 3. Staff member(s) allowed child(ren) to do something unsafe;
- 4. Staff member(s) did something unsafe;
- 5. Other; Staff member not observing or stopping a child from falling from a piece of stationary equipment (not designed for climbing/no fall surface required), and incurring a concussion.

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: Serious

Corrective Action Plan Due: 09/18/2024

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