

## **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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      |
| I Am Unique                        | 2190020897      | FCC - Type B Home |
| Address                            |                 | County            |
| 10517 Shale Ave Cleveland OH 44104 |                 | CUYAHOGA          |

| Inspection Information                              |                    |               |                             |                    |                   |                   |              |
|---|--------------------|---------------|-----------------------------|--------------------|-------------------|-------------------|--------------|
| Inspection Type Complaint                           |                    |               | Inspection Scope Partial Ir |                    | Ins               | Inspection Notice |              |
|   |                    |               |                             |                    | Un                | announced         |              |
| Reviewer(s) Patricia Hill Inspection Day 01/05/2023 |                    | У             | Begin 1                     | gin Time 2:16 PM E |                   | End Time 3:01 PM  |              |
| Summary of Findings                                 |                    |               |                             |                    |                   |                   |              |
| No. Rules Verified                                  | No. Rules with Nor | n-compliances | No. Serious Risk            |                    | No. Moderate Risk |                   | No. Low Risk |
| 3   | 1                  |               | 0                           |                    | 0                 |                   | 1            |

| Staff-Child Ratios at the Time of Inspection |                 |                |         |  |
|--|-----------------|----------------|---------|--|
| Group  | Age Group/Range | Ratio Observed | Comment |  |
|  |                 |                |         |  |



## **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: 08 Staff Files

Rule: 5101:2-13-07 Provider Responsibilities

Code: The provider is required to reside at the licensed location.

Allegation: Program provider does not live at originally approved home address. And doing care in an unapproved address

that she has moved to.

**Determination**: Substantiated

Findings: It was determined that the provider no longer resides at the licensed location. Submit the program's corrective action plan to verify compliance with the requirement of the rule.

Risk Level: Low

Corrective Action Plan Due: 02/08/2023

## **Summary of Additional Non-Compliances**

| Serious Risk Non-Compliances  |  |
|---|--|
| lo 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



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