

# **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 <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
Jay's Education Station 2nd Stop	2200021181	Child Care Center
Address		County
15735 Euclid Ave East Cleveland OH 44112		CUYAHOGA

Inspection Information						
Inspection Type Complaint				Inspe Parti	ection Scope al	Inspection Notice Unannounced
Reviewer(s) Marg	aret Agoston	Inspection 07/30/20		Begin Time 1:15 PM		End Time 1:45 PM
		Sui	mmary of Find	ings		
No. Rules Verified	No. Rules with Non-c	ompliances	No. Serious Risk	(	No. Moderate Risk	No. Low Risk
4	2		1		1	0

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Infant	12 months to < 18 months	1 to 1		
SA	School-Age to < 11 years	1 to 6		
Toddler & PS	18 months to < 30 months	1 to 8	nap time	



#### **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.

o Complaints were observed during this inspection.	

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

## **Serious Risk Non-Compliances**

#### **Domain:08 Staff Files**

Rule: 5180:2-12-09 Background Check Requirements

Code: The program is required to refrain from employing an individual who is not eligible to be employed in child care.

Findings: During the inspection, it was determined that an owner, owner's representative, administrator, employee or child care staff member, listed on the Employee Record Chart, was not eligible to be employed as noted in number(s) 1 below:

- 1. The individual had a JFS 01176 ""Program Notification of Background Check Review for Child Care"" on file stating the individual was not eligible for employment and the program allowed the individual to remain employed.
- 2. The JFS 01178 ""Request for Review of Background Check Decision for Child Care"" had been submitted for the individual and the program allowed the individual to be on-site during the review by ODJFS.

The individual must be immediately released from the program.

Rule 5180:2-12-03 requires the program to notify parents when a serious risk non-compliance is cited. The notification must inform parents of the serious risk non-compliance and include the Department of Children and Youth website and location of further information regarding the determination. Submit the program's corrective action plan, which includes a statement the individual is no longer employed or a copy of the updated JFS 01176, and a copy of the written parent notification, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/04/2025



## **Moderate Risk Non-Compliances**

Domain:07 Diapering & Infant Care
Rule: 5180:2-12-20 Cribs
Code: The program is required to place infants in cribs while sleeping.
Findings: During the inspection, it was determined that the equipment in number(s) 8 below had been used for sleeping
infants and did not allow the infant to sleep on a firm mattress:
1. Mesh cribs;
2. Play pens;
3. Bassinets;
4. Cots;
5. Car seats;
6. Infant swing;
7. The floor;
8. Infant seats;
9. An infant placed in a car seat in a crib;
10. Other [ ].
Infants must be provided with a crib, which meets requirements specified in this rule, for resting and sleeping. Provide staff
training. Submit the program's corrective action plan, which includes a statement that staff training was provided, to the
Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 08/29/2025
Low Risk Non-Compliances
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No Low Additional Risk Non-Compliances were observed during this inspection