

## **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			
Double Sweet Daycare	2200021760	Child Care Center			
Address		County			
1501 Milan Rd STE 1 Sandusky OH 44870		ERIE			

Inspection Information							
Inspection Type				Inspe	ection Scope	Inspection Notice	
Complaint		Partial		Unannounced			
Reviewer(s) Akeea Nelson		Inspection Day		Begin Time		End Time	
		03/27/20	24	11:20	MA C	12:30 PM	
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Ris		(	No. Moderate Risk	No. Low Risk	
2	1		1		0	0	

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Infants	0 to < 12 months	1 to 4	Arrival Ratio	
Toddlers	18 months to < 30 months	1 to 7	Arrival Ratio	
Preschool	3 years to < 4 years	1 to 4	Arrival Ratio-	
			Combined with 1	
			older toddler.	



## **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 is required to notify their local public children services agency of any suspicion of abuse or neglect against a child.

Allegation: It was alleged that the program failed to immediately notify their local Public Children's Services agency of suspicions that a child had been abused or neglected.

**Determination: Substantiated** 

Findings: During the inspection, it was determined that the program failed to immediately notify their local public children services agency of suspicions that a child had been abused or neglected. Provide staff training. Submit the program's corrective action plan, which includes a description of action taken to assure that all staff are knowledgeable of their responsibilities, and 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: 04/06/2024

## **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	

