

# **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		
Little Fingers Little Toes Childcare Center	2200022533	Child Care Center		
Address		County		
676 Mentor Ave painesvillie OH 44077		LAKE		

Inspection Information							
Inspection Type			Inspection Scope		Inspection Notice		
Complaint			Partial		Unannounced		
Reviewer(s) MARY WOODLAND		Inspection	n Day	Begin Time		End Time	
02/19		02/19/20	25	8:55 AM		10:10 AM	
Summary of Findings							
No. Rules Verified	No. Rules with Non-co	mpliances No. Serious Risk		(	No. Moderate Risk	No. Low Risk	
5	4		0		3	1	

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Preschool	3 years to < 4 years	1 to 4		
Toddlers	18 months to < 30 months	1 to 6		
Infants	0 to < 12 months	1 to 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: 5180:2-12-19 Supervision

Code: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately and protecting them from harm.

Allegation: The allegation involves children being left unattended in the center.

Determination: Substantiated

Findings: During the inspection, it was determined that children were left unattended while inside the program as noted in number(s) 1 below:

- 1. Child(ren) were left unattended once.
- 2. Child(ren) were left unattended more than once.
- 3. Child(ren) left the group and were unattended.
- 4. Child care staff were using a baby monitor to supervise children.
- 5. Child care staff were using a walkie talkie to supervise children.
- 6. Child care staff were using mirrors to view children in another room.
- 7. Child care staff were using a video camera instead of physically being present in the room.
- 8. Other [ ].

Children must be supervised and within sight and hearing of a child care staff member at all times. 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: Moderate

Corrective Action Plan Due: 03/22/2025

#### Domain:01 Ratio & Supervision

Rule: 5180:2-12-19 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 or inappropriate.

Allegation: The allegation involves children not being protected.

**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 or inappropriate as noted in number(s) 3 below:

- 1. Verbal argument involving adults.
- 2. Staff member(s) allowed child(ren) to do something unsafe.
- 3. Staff member(s) did something unsafe (exit door unlocked when children unattended).



4. Children were exposed to inappropriate [language; conversation; behavior; video; music; DVD] by a [staff member/child/parent].

5. Other [ ].

While the program did not protect the child(ren) from an unsafe or inappropriate 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: 03/22/2025

#### Domain:01 Ratio & Supervision

Rule: 5180:2-12-18 Ratio

Code: The program is required to maintain the appropriate staff to child ratio for each group served.

Allegation: The allegation involves the program not maintaining ratio.

**Determination**: Substantiated

Findings: During the inspection, required staff/child ratios were not maintained for the same group/different groups on multiple occasions, as noted below:

The ratio determined for the Infant/Toddler group was 1 Child Care Staff Member(s) for 7 children. Additionally, a ratio of 0 Child Care Staff Member(s) for 4 children was determined for the Preschool group and a ratio of 0 Child Care Staff Member(s) for 7 children was determined for the Infant/Toddler group.

Additional staff members must be hired or current Child Care Staff Members must be rescheduled to maintain compliance. 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: Moderate

Corrective Action Plan Due: 03/22/2025

#### Domain:01 Ratio & Supervision

Rule: 5180:2-12-18 Ratio

Code: The program is required to have a second employee present, and used based on the qualifications they meet, when seven or more children are present.

Allegation: The allegation involves not having a second adult when required.

**Determination**: Substantiated

Findings: During the inspection, it was determined that the program did not meet the rule requirement as noted in number(s) 1 below:

1. The program did not have a second employee or Child Care Staff Member present when required;



2. The program was using a second Child Care Staff Member who was not able to meet this criteria as defined in the rule.				
2. The program was using a second child care start Member who was not able to meet this criteria as defined in the rule.				
Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.				
Risk Level: Moderate				
0				
Corrective Action Plan Due: 03/22/2025				
Summary of Additional Non-Compliances				
Serious Risk Non-Compliances				
No Additional Serious Risk Non-Compliances were observed during this inspection				
No Additional Seriods Nisk Non-Compliances were observed during this hispection				
Moderate Risk Non-Compliances				
No Additional Moderate Risk Non-Compliances were observed during this inspection				
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Low Risk Non-Compliances				
No Low Additional Risk Non-Compliances were observed during this inspection				



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