

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			
Helping Hands Childcare and Wellness	2200023203	Child Care Center			
Center II llc					
Address		County			
1551 West River rd. N Elyria OH 44035		LORAIN			

Inspection Information								
Inspection Type			Inspection Scope		Inspection Notice			
Complaint			Partial		Unannounced			
Reviewer(s) ELAINE OBRIEN		Inspection Day		Begin Time		End Time		
		01/05/2022		8:45 AM		9:30 AM		
Reviewer(s) ELAINE OBRIEN		Inspection Day		Begin Time		End Time		
		01/13/2022		8:00 AM		9:30 AM		
Reviewer(s) ELAINE OBRIEN		Inspection Day		Begin Time		End Time		
		02/18/2022		6:00 AM		9:30 AM		
Summary of Findings								
No. Rules Verified	No. Rules with Non-co	th Non-compliances No. Serious 0		<	No. Moderate Risk	No. Low Risk		
10	3				0	3		

Staff-Child Ratios at the Time of Inspection					
Group	Age Group/Range	Ratio Observed	Comment		
Combined age group	Mixed Age Group	1 to 4	Infant through PS		
			combined due to		
			low attendance		



Complaint Allegations

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-0 sι

3 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be ubmitted within seven days from the receipt of the licensing report.
Domain:05 Health & Safety
Rule: 5101:2-13-16 Incident/Injury
Code: The program is required to provide a copy of the JFS 01299 "Incident/Injury Report" to parents at the time of pick up.
Allegation: Caller alleged that a child was injured and an incident report was not provided at pick up
<u>Determination</u> : Substantiated
Findings: During the inspection, it was determined that parents or a person picking up a child did not receive the JFS 01299 "Incident/Injury Report" on the day of the incident, as required by the rule. Submit the program's corrective action plan to verify compliance with the requirements of this rule.
Risk Level: Low
Corrective Action Plan Due: 03/20/2022
Summary of Additional Non-Compliances
Serious Risk Non-Compliances
No Additional Serious Risk Non-Compliances were observed during this inspection

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				
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Low Risk Non-Compliances

Domain:01 Ratio & Supervision

Rule: 5101:2-12-19 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 including responding to the child's basic needs and protecting them from harm.

Findings: During the inspection, it was determined that children were not being properly supervised as noted in number(s) 5 below:

- 1. Child(ren) were not within both sight and hearing of a child care staff member during indoor play.
- 2. Child(ren) were not within both sight and hearing of a child care staff member during outdoor play.
- 3. Child(ren) were not within both sight and hearing of a child care staff member more than once.
- 4. Staff were not physically present in the space and near enough to respond and reach the child(ren) immediately.
- 5. Other: Staff in the classroom was engaged in other duties and did not take steps to prevent an infant in a crib from being injured by another child..

Children must be supervised according to rule and within both 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.

Corrective Action Plan Due: 03/20/2022

Domain:07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program is required to provide a safe and sufficient barrier to separate the play and sleeping space.

Findings: During the inspection, it was determined that the barrier between the play and sleeping space did not meet the requirements as noted in number(s) 7 below:

- 1. No barrier had been provided
- 2. The barrier did not prevent the infants from entering the sleeping area.
- 3. The barrier was not safe.
- 4. The barrier was not sturdy.
- 5. The barrier impaired staff's ability to see and hear all sleeping infants in their cribs.
- 6. The barrier was inadequate.
- 7. Other The barrier did not prevent the older children in a mixed age classroom from entering the crib area.

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is required at this time. Please submit the corrective action taken.

Corrective Action Plan Due: 03/20/2022