

# **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				
Helping Hands Childcare and Wellness	2200023203	Child Care Center				
Center II IIc						
Address	·	County				
449 MIDWAY BLVD Elyria OH 44035		LORAIN				

Inspection Information							
Inspection Type		Inspection Scope		Inspection Notice			
Complaint		Partial		Unannounced			
Reviewer(s) ELAIN	IE OBRIEN	Inspection	n Day	Begi	n Time	End Time	
100 minut		09/03/20	24	10:1	5 AM	2:00 PM	
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	mpliances	No. Serious Risl	<	No. Moderate Risk	No. Low Risk	
12	2		0		0	2	

Staff-Child Ratios at the Time of Inspection					
Group	Age Group/Range	Ratio Observed	Comment		
Toddler	18 months to < 30 months	2 to 8			
Infant 1	0 to < 12 months	2 to 4			
PS & SA	Mixed Age Group	2 to 11			



## **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.

eceipt 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 ited.	
Domain:10 Written Policies & Procedures	
Rule: 5101:2-12-07 Written Program Policies and Procedures	
Code: The program administrator is required to maintain and implement the parent handbook.	
Allegation: Caller alleged that the program did not follow it's policy/procedure for transportation.	
<u>Determination</u> : Substantiated	
Findings: During the inspection, it was determined the administrator was not responsible for creating or maintaining or did not implement the policies and procedures detailed in Appendix B of this rule in that the policy for transportation of school children was not followed. 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.	
Risk Level: Low	
Corrective Action Plan Due: 10/11/2024	
Summary of Additional Non-Compliances	
Serious Risk 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				

## **Low Risk Non-Compliances**

### Domain:05 Health & Safety

Rule: 5101:2-12-16 Incident/Injury Reporting

Code: The program is required to submit notification of a serious incident in OCLQS by the next business day.

Findings: During the inspection, it was determined that a Serious Incident was not reported in the Ohio Child Licensing and Quality System (OCLQS), as required, by the program administrator or designee for an incident(s) as listed in number(s) 2 below:

- 1. An incident, injury or illness that required professional medical consultation or treatment.
- 2. An unusual or unexpected incident which jeopardizes the safety of a child, child care staff member or employee of the program.
- 3. An incident defined as a serious risk non-compliance in appendix A to rule 5101:2-12-03 of the Administrative Code.
- 4. The program did not submit the report in OCLQS by the next business day as required by rule.

Submit the program's corrective action plan, which includes a statement that the program administrator or designee has completed the Serious Incident Report in OCLQS, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/11/2024