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			
The Goddard School - Beachwood	2200023249	Child Care Center			
Address		County			
3875 S. Green Road Beachwood OH 44122		CUYAHOGA			

Inspection Information							
Inspection Type			Inspection Scope		Inspection Notice		
Complaint				Partial		Unannounced	
Reviewer(s) CYNTHIA PAYNE Inspection Day		n Day	Begin Time		End Time		
		01/11/20	23	10:15 AM		11:30 PM	
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Ri		(No. Moderate Risk	No. Low Risk	
3	2		0		1	1	

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Infant I	0 to < 12 months	3 to 8				
Infant II Group B	12 months to < 18 months	3 to 9				
First Steps	12 months to < 18 months	2 to 12				
Toddler I	18 months to < 30 months	3 to 7				
Toddler II	18 months to < 30 months	3 to 15				
Get Set II	30 months to < 36 months	1 to 10				
Get Set I	30 months to < 36 months	1 to 7				
Preschool	3 years to < 4 years	2 to 18				
Pre-K	4 years to < 5 years	2 to 22				
Infant II Group A	0 to < 12 months	1 to 4				
Infant II Group A	0 to < 12 months	1 to 4	<u>-</u>			



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: 5101:2-12-18 Ratio

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

Allegation: Center moving kids to the next age group before they meet the age requirements but are not going by the correct ratios for the younger child.

Determination: Substantiated

Findings: During the inspection, a ratio of 1 child care staff member for 10 children was determined to have occurred for the Get Set II group when the situation in number 1 below occurred: (The children were at soccer with one Staff and the soccer teacher who does not count in the ratio. The ratio for the group is 1:8.

- 1. A child care staff member stepped out of the room.
- 2. A child care staff member had not arrived at work on time.
- 3. Children were present who were not scheduled to be there.
- 4. A child care staff member was unable to work.
- 5. A child was injured in that group.
- 6. A child arrived in the group before a second staff member was scheduled to arrive with the group.
- 7. Two groups were combined, and the program did not follow the ratio for the youngest child in the group.
- 8. A child was transitioning to the next older age group, and the program did not follow the ratio for the youngest child in the group.
- 9. Ratio was doubled for more than two hours while children were napping.
- 10. Ratio was doubled while children were napping for a group that included at least one infant.
- 11. Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.
- 12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.
- 13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.
- 14. The child care staff member did not return to the group after allowing access to the school age only program.
- 15. Other [].

Additional child care 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

Summary of Additional 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:01 Ratio & Supervision

Rule: 5101:2-12-18 Group Size

Code: The program is required to maintain the appropriate group size for each group of children served.

Findings: During the inspection, group size limitations were not maintained for the group of Toddlers as it was determined there were 15 children grouped together. The group size shall not exceed twice the maximum number of children allowed per Child Care Staff Member. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

The group contained children under 2 1/2.

Corrective Action Plan Due: 05/04/2023