## **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			
Kid Friendly Academy	2200023399	Child Care Center			
Address		County			
30840 Lakeshore Blvd Willowick OH 44095		LAKE			

Inspection Information							
Inspection Type			Inspection Scope		Inspection Notice		
Complaint			Partial		Unannounced		
Reviewer(s) SHELLY WILLIAMS		Inspection Day		Begin Time		End Time	
02/09/202		23	9:30 AM		11:15 AM		
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious		(	No. Moderate Risk	No. Low Risk	
3	1		0		0	1	

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Treehouse -T	18 months to < 30 months	1 to 6				
Safari - T	18 months to < 30 months	2 to 6				
Kingdom - PS	3 years to < 4 years	1 to 7				
Space Kids- Pre-K	4 years to < 5 years	2 to 16				
Sea turtles - T	18 months to < 30 months	2 to 3				
Oasis Infant 1	0 to < 12 months	2 to 9				
Oasis Infant 2	0 to < 12 months	1 to 4				



## **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:02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to store chemicals in a place that is inaccessible to children.

Allegation: Caller alleged safe equipment and environment hazards such as outlets not covered, and chemicals accessible to children in unlocked cabinets

**Determination:** Substantiated

Findings: During the inspection, a potentially hazardous substance, which was determined to not present a serious risk to a child, was accessible to children as noted in number(s) 2 below:

- 1. Cosmetics;
- 2. Disinfecting wipes; stored on a lower level in unlocked cabinet.
- 3. Fish food;
- 4. Hand lotion;
- 5. Hand sanitizer (for children under 24 months);
- 6. Laundry detergent;
- 7. Powder dish washing soap;
- 8. Paint cans;
- 9. White out;
- 10. Potting Soil;
- 11. Other potentially hazardous substance [ ].

The potentially hazardous substance was determined to be accessible to children.

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance is no longer accessible to children and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

## **Summary of Additional Non-Compliances**

Serious Risk Non-Compliances	
No Additional Serious Risk Non-Compliances were observed during this inspection	