

# **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				
Tiffany's Learning Center	2210023979	Child Care Center				
Address		County				
14595 Baird St. Burton OH 44021		GEAUGA				

Inspection Information									
Inspection Type			Inspection Scope		Inspection Notice				
Complaint			Partial		Unannounced				
Reviewer(s) Kathryn Noftz Inspec		Inspection	spection Day Be		n Time	End Time			
12/09/20		22	10:00 AM		12:30 PM				
Summary of Findings									
No. Rules Verified	No. Rules with Non-cor	npliances No. Serious Risl		<	No. Moderate Risk	No. Low Risk			
5	4	-55	0		0	4			

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Toddler	18 months to < 30 months	4 to 17	Toddler/Preschool combined			
Infant	0 to < 12 months	2 to 5				



# **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 provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

Allegation: Paint is peeling in the preschool room.

**Determination:** Substantiated

Findings: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that at least one area of the program or at least one piece of equipment had chipping or peeling paint. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 01/21/2023

### Domain:04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Space Requirements Code: The program is required to have an outdoor play space free from general hazards.

Allegation: Hazardous conditions exist in the outdoor play area.

Determination: Substantiated

Findings: During the inspection, it was determined that hazardous conditions existed in the outdoor play area, as noted in number(s) 2,4,7,10 below:

- 1. There was broken glass.
- 2. There were weeds.
- 3. There was poison ivy.
- 4. There were tree branches.
- 5. There was mold visible.
- 6. There were thistles with prickers.
- 7. There were animal droppings.
- 8. There were bolts with more than two threads exposed along a fence line or gate on a playground.
- 9. The sandbox was contaminated.
- 10. Other- Large accumulation of leaves.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 01/21/2023



# Summary of Additional 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:04 Indoor/Outdoor Space

Rule: 5101:2-12-17 Daily Outdoor Play

Code: The program is required to provide daily outdoor play for all children.

Findings: During the inspection, it was determined that daily outdoor play was not being provided. 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.

Corrective Action Plan Due: 01/21/2023

Domain:04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Separation of Children Under 2 1/2 Years

Code: The program is required to separate children younger and older than 2 1/2 years of age.



Findings: During the inspection, it was determined a group that included at least one child less than the age of two and one half years of age was not kept separate from groups of older children as noted in number(s) 1,2 below:

1) The toddler group, which included children less than two and one half years of age, were cared for in a space where a group of older children were receiving care.

2) A barrier was not used to separate the space being used by the group of children less than two and one half years of age from space being used for groups of children two and one half years and older.

3) The barrier separating the groups was not at least 36 inches in height.

4) The barrier separating the groups was not continuous.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/21/2023