

# **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		
Childcare Solutions L.L.C. 3	2210024938	Child Care Center		
Address		County		
721 Boardman Poland Rd Ste104a Boardman OH 44512		MAHONING		

Inspection Information								
Inspection Type				Inspe	ection Scope	Inspection Notice		
Complaint				Parti	al	Unannounced		
Reviewer(s) KATHLEEN BONACCI		Inspection Day Be		Begir	n Time	End Time		
04		04/26/2024 8:42		8:42	AM	12:23 PM		
Summary of Findings								
No. Rules Verified	No. Rules with Non-cor	npliances	No. Serious Risk	(	No. Moderate Risk	No. Low Risk		
6	4		0		4	0		

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Combined preschool & school age	4 years to < 5 years	1 to 14	Preschool &	
			school age	
			combined	
			Table activity.	
Infant/ Toddler 2	12 months to < 18 months	1 to 5	Circle	
Preschool 1	3 years to < 4 years	1 to 7	Break fast	
			provided by	
			parent.	
			Table activity.	
Preschool 2	30 months to < 36 months	1 to 5	breakfast	
			provided by	
			parent.	
			Diaper change .	
			Table activity.	
Infant /Toddler 1	0 to < 12 months	2 to 11	Floor time ,	
			Feeding,	
			Bouncers	



## **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: 5101:2-12-19 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 and protecting them from harm.

Allegation: An infant sleeping in a rocker was scratched by another child.

**Determination**: Substantiated

Findings: During the inspection, it was determined that children were left unattended while inside the program as noted in number 8 below:

- 1. Child was left unattended once.
- 2. Child(ren) were left unattended more than once.
- 3. Child(ren) left the group and were unattended.
- 4. Child care staff were using a baby monitor to supervise children.
- 5. Child care staff were using a walkie talkie to supervise children.
- 6. Child care staff were using mirrors to view children in another room.
- 7. Child care staff were using a video camera instead of physically being present in the room.
- 8. Other: An infant sleeping in a rocker was scratched by another child. The administrator observed that the incident had occurred upon reviewing the video of the incident.

Children must be supervised and within 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.

Risk Level: Moderate

Corrective Action Plan Due: 06/05/2024

#### 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: The required Staff /Child Ratio's are not always maintained.

Determination: Substantiated

Findings: During the inspection, the required staff /child ratio was determined to have not occurred for the school age group and the infant group when the situations in number 2,15 below occurred:

- 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: A parent was late picking up a child.

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**

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

#### **Moderate 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 and protecting them from harm.

Findings: During the inspection, it was determined that a school age children were left unattended while inside the program as noted in number 8 below:

- 1. Child(ren) were left unattended once.
- 2. Child(ren) were left unattended more than once.
- 3. Child(ren) left the group and were unattended.
- 4. Child care staff were using a baby monitor to supervise children.
- 5. Child care staff were using a walkie talkie to supervise children.
- 6. Child care staff were using mirrors to view children in another room.
- 7. Child care staff were using a video camera instead of physically being present in the room.
- 8. Other: It was observed that a school age child was found unattended by the CCLS at the closed door to the school age classroom with no child care staff member from the program in the area and it was observed that no child care staff member was watching the child from the infant room window. CCLS took the child into the classroom and informed the staff member of the child's presence.

Children must be supervised and within 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: 06/05/2024

#### Domain:07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program is required to place infants in cribs while sleeping.

Findings: During the inspection, it was determined that the equipment in number 10 below had been used for sleeping infants and did not allow the infant to sleep on a firm mattress:

- 1. Mesh cribs;
- 2. Play pens;
- 3. Bassinets;
- 4. Cots;
- 5. Car seats;
- 6. Infant swing;
- 7. The floor;
- 8. Infant seats;
- 9. An infant placed in a car seat in a crib;
- 10. Other: It was determined from the written incident report observed while investigating an alleged incident that an infant 10 months old was sleeping in a rocker instead of sleeping in a crib.

Infants must be provided with a crib, which meets requirements specified in this rule, for resting and sleeping. Provide staff training. Submit the program's corrective action plan, which includes a statement that staff training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/05/2024



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