

## **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		Begi	n Time	End Time
09/18/20		24	10:50 AM		5:17 PM	
Summary of Findings						
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Ris		(	No. Moderate Risk	No. Low Risk
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Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Infant	0 to < 12 months	3 to 7	Feeding	
			Sleeping	
			Walker	
			Table for snack	
Infant	0 to < 12 months	3 to 7	Diaper change	
			Feeding	
			Sleeping (cots &	
			crib)	
Infant/Toddler	12 months to < 18 months	2 to 10	Bye Bye Buggy	
			Ride	
			14 months- 34	
			months	
Infant/Toddler	12 months to < 18 months	2 to 10	Nap	
Combined preschool groups	3 years to < 4 years	1 to 12	Art activity	
			Free Play	
Combined preschool groups	3 years to < 4 years	1 to 12	Nap	
School age	School-Age to < 11 years	0 to 0	Not in attendance	
1502	Sept. 20		//er	



## **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 staff used in ratio are to refrain from other duties that would not allow them to provide appropriate care and supervision of the children in their group.

Allegation: The staff are on their personal cell phones while supervising children.

Determination: Substantiated

Findings: During the inspection, it was determined that Child Care Staff Members who were used in the staff/child ratio were engaged in other duties such as noted in number 6 below and, therefore, were unable to provide appropriate care and supervision to the children:

- 1. Cooking;
- 2. Cleaning that interferes with supervision;
- 3. Paperwork;
- 4. Talking on the phone for extended time;
- 5. Engaging in a conversation with a parent for an extended period of time;
- 6. Other: Staff keep their phones on their person and have been observed on their phones while supervising children (taking calls and completing training hours in OCCRRA during the children's nap period). Administrator acknowledged a problem that they are attempting to resolve the problem with a point system to monitor with consequences (keeping phones in lockers, sent home for the day, suspension, possible termination).

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: Low

Corrective Action Plan Due: 10/31/2024

## Domain:07 Diapering & Infant Care

Rule: 5101:2-12-23 Infant Daily Care

Code: The program staff is required to hold infants or have the infant sitting up while feeding. The program staff may not place an infant in a crib with a bottle.

Allegation: Bottles were observed propped when feeding infants in their rockers.

**Determination**: Substantiated

Findings: During the inspection, it was determined that the program did not meet the requirements for bottle feeding as noted in number 1 below:

- 1. Bottles have been propped for an infant's feeding. This was observed at the time of this inspection.
- 2. An infant was placed in a crib with a bottle.
- 3. An infant was not held or fed sitting up for bottle feedings.



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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: Low
Corrective Action Plan Due: 10/31/2024
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
No Low Additional Risk Non-Compliances were observed during this inspection



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