

# **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      |  |  |  |
| Smart Start Childcare West       | 2210025503     | Child Care Center |  |  |  |
| Address                          |                | County            |  |  |  |
| 10135 West Rd. Harrison OH 45030 |                | HAMILTON          |  |  |  |

| Inspection Information |                        |                          |         |                   |                   |              |  |
|------------------------|------------------------|--------------------------|---------|-------------------|-------------------|--------------|--|
| Inspection Type        |                        | Inspection Scope         |         | Inspection Notice |                   |              |  |
| Complaint              |                        |                          | Partial |                   | Unannounced       |              |  |
| Reviewer(s) ZIBUT      | TE OSGOOD              | Inspection Day           |         | Begin Time        |                   | End Time     |  |
|                        |                        | 04/24/2023               |         | 10:10 AM          |                   | 11:10 AM     |  |
| Summary of Findings    |                        |                          |         |                   |                   |              |  |
| No. Rules Verified     | No. Rules with Non-cor | mpliances No. Serious Ri |         | (                 | No. Moderate Risk | No. Low Risk |  |
| 11                     | 3                      | 2001                     | 1       |                   | 1                 | 1            |  |

| Staff-Child Ratios at the Time of Inspection |                          |                |                                      |  |  |
|--|--------------------------|----------------|--------------------------------------|--|--|
| Group  | Age Group/Range          | Ratio Observed | Comment                              |  |  |
| Infant 1                                     | 0 to < 12 months         | 3 to 10        | Observed at<br>arrival               |  |  |
| Infant 2                                     | 12 months to < 18 months | 2 to 8         | Observed at<br>arrival               |  |  |
| Toddler 1                                    | 18 months to < 30 months | 2 to 8         | Observed at<br>arrival               |  |  |
| Preschool                                    | 3 years to < 4 years     | 2 to 12        | 3's & 4's,<br>Observed at<br>arrival |  |  |
| Toddler 2                                    | 30 months to < 36 months | 2 to 13        | Observed at<br>arrival               |  |  |
| РгеК   | 4 years to < 5 years     | 2 to 13        | 4's & 5's,<br>observed at<br>arrival |  |  |



#### **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 are not permitted to leave children unattended.

Allegation: A child was left unattended on the outdoor play area.

Determination: Substantiated

Findings: During the inspection, it was determined that a child was not supervised while outside the program building, on the outdoor play area. It was learned that a preschool child was left outdoors when the class transitioned into the building. It was stated that the child was outdoors approximately 5 minutes and no other adult was on the outdoor play area. 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: Serious** 

Corrective Action Plan Due: 05/22/2023

# Summary of Additional Non-Compliances

## **Serious Risk Non-Compliances**

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

## Moderate Risk Non-Compliances

Domain:07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program staff is required to remove any items listed in rule that are a potential suffocation risk from cribs.



| Findings: During the inspection, it was determined that a child had been placed in a crib with an object that created a      |
|--|
| potential strangulation or suffocation risk, as indicated in number 4 below:   |
|  |
| 1. Bib   |
| 2. Pacifier clip/ribbon  |
| 3. Teething jewelry  |
| 4. Blanket for infant under twelve months old  |
| 5. Pillow  |
| 6. Boppie  |
| 7. Bumper pad  |
| 8. Clothing stored in the crib   |
| 9. Diaper bag  |
| 10. Object or toy strung over the crib in which a child can pull himself up  |
| 11. Stuffed animal that is large/soft enough to conform to the shape of the child's face                                     |
| 12. Other [ ]  |
|  |
| Two infants, under twelve (12) months of age, in the Infant 1 room, were observed to be in cribs with blankets. The rule     |
| prohibits any item which obstructs child-care staff's visibility or poses a risk of strangulation or suffocation from being  |
| placed on or in a crib. Remove the item(s) immediately. 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: 06/16/2023   |
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## Low Risk Non-Compliances

## Domain:05 Health & Safety

Rule: 5101:2-12-16 Incident/Injury Reporting

Code: The program is required to submit notification of a serious incident in OCLQS by the next business day.

Findings: During the inspection, it was determined that a Serious Incident was not reported in the Ohio Child Licensing and Quality System (OCLQS), as required, by the program administrator or designee for an incident(s) as listed in number 3 below:

1. An incident, injury or illness that required professional medical consultation or treatment.

2. An unusual or unexpected incident which jeopardizes the safety of a child, child care staff member or employee of the program.

3. An incident defined as a serious risk non-compliance in appendix A to rule 5101:2-12-03 of the Administrative Code.

4. The program did not submit the report in OCLQS by the next business day as required by rule.

It was determined that a child was left on the outdoor play area as the child's class went indoors. Submit the program's corrective action plan, which includes a statement that the program administrator or designee has completed the Serious Incident Report in OCLQS, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/16/2023

