

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 http://jfs.ohio.gov/CDC/childcare.stm. 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			
Shoreway Horizon Education Center	2220026393	Child Care Center			
Address		County			
8701 Detroit Ave Cleveland OH 44102		CUYAHOGA			

Inspection Information							
Inspection Type			Inspection Scope		Inspection Notice		
Complaint		Partial		Unannounced			
Reviewer(s) Brittani Aloi Ir		Inspection	on Day Begin Time		End Time		
09/25/2023		23	8:45 AM		10:00 AM		
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	mpliances	No. Serious Risl	(No. Moderate Risk	No. Low Risk	
6	1		0		0	1	

Staff-Child Ratios at the Time of Inspection					
Group	Age Group/Range	Ratio Observed	Comment		
101	18 months to < 30 months	2 to 6			
102	30 months to < 36 months	2 to 5			
103	3 years to < 4 years	1 to 9			
106	School-Age to < 11 years	2 to 3			



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.

No Complaints were observed during this inspection.
Summary of Additional Non-Compliances
•
Serious Risk Non-Compliances
No Additional Serious Risk Non-Compliances were observed during this inspection
8
Moderate Risk Non-Compliances
No Additional Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

Domain:09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

Code: The program is required to keep children's records on file for one year.

Findings: During the inspection, it was determined child records, noted in number(s) 7 below, had not been kept on file at the center for twelve months from the date the form was signed or updated:

- 1. Child medical statement
- 2. JFS 01217 "Request for Administration fo Medication for Child Care"
- 3. JFS 01234 "Child Enrollment and Health Information"
- 4. JFS 01236 "Medical/Physical Care Plan for Child Care"
- 5. Written permission from parents for topical products and lotions, special diets for cultural or religious reasons or non-cow milk substitutions
- 6. Written permission from physicians for medical foods or modified diets
- 7. Incident reports

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

Corrective Action Plan Due: 11/05/2023