

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
CDLC Early Learning, LLC	2230027567	Child Care Center
Address		County
360 Polaris Parkway 360 POLARIS PKWY Westerville OH 43082		DELAWARE

Inspection Information						
Inspection Type			Inspection Scope		Inspection Notice	
Complaint			Partial		Unannounced	
Reviewer(s) Cathe	erine Moerch	Inspection	n Day	Begii	n Time	End Time
		08/05/20	25	2:15	PM	4:20 PM
		Sur	mmary of Find	ings		
No. Rules Verified	No. Rules with Non-cor	mpliances	No. Serious Risk	<	No. Moderate Risk	No. Low Risk
6	3		0		2	1

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range Ratio Observed		Comment	
Toddler 2D	30 months to < 36 months	2 to 13		
Infant A	0 to < 12 months	3 to 5		
Infant B	0 to < 12 months	3 to 1	Only 1 infant was	
			present at the	
			time of inspection	
Toddler 1 B	12 months to < 18 months	2 to 7		
Toddler 1 A	12 months to < 18 months	1 to 6		
Toddler 1 D	18 months to < 30 months	1 to 5		
Toddler 2A	18 months to < 30 months	1 to 4		
Toddler 2C	30 months to < 36 months	1 to 13		
Toddler 2B	18 months to < 30 months	3 to 10		
Pre K 1	4 years to < 5 years	2 to 20		
Pre K 2	4 years to < 5 years	1 to 14		
School Age A2	School-Age to < 11 years	1 to 18		
School Age C1-Summer Camp	School-Age to < 11 years	2 to 21		
School Age A1	School-Age to < 11 years	2 to 29		
School Age A3	School-Age to < 11 years	1 to 14		
Pre K3	4 years to < 5 years	1 to 14		
School Age B2	School-Age to < 11 years	1 to 17		
School Age B3	School-Age to < 11 years	1 to 17		
School Age C2	School-Age to < 11 years	2 to 19		



Junior Camp	School-Age to < 11 years	1 to 12	
School Age B1	School-Age to < 11 years	2 to 20	



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: 5180:2-12-19 Supervision

Code: The program staff is required to protect or remove a child from a situation and/or person that are determined to be unsafe or inappropriate.

Allegation: It was alleged that a child was not protected while at the program.

Determination: Substantiated

Findings: During the inspection, it was determined the administrator, child care staff, and/or employees of the program did not protect or remove children from a situation and/or person determined to be unsafe or inappropriate as noted in number(s) 3 below:

- 1. Verbal argument involving adults.
- 2. Staff member(s) allowed child(ren) to do something unsafe.
- 3. Staff member(s) did something unsafe in that infants were picked up by the arm.
- 4. Children were exposed to inappropriate [language; conversation; behavior; video; music; DVD] by a [staff member/child/parent].
- 5. Other [].

While the program did not protect the child(ren) from an unsafe or inappropriate situation and/or person, it was determined the situation would not or did not result in a serious incident or injury to a child. All program employees must take actions to protect children in care. 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

Domain:01 Ratio & Supervision

Rule: 5180:2-12-19 Child Guidance

Code: The program staff shall use developmentally appropriate techniques when managing children's behavior. Corporal punishment is prohibited, as well as any cruel, harsh, unusual or extreme techniques.

Allegation: It was alleged that children were subjected to profane language by a staff member at the program.

Determination: Substantiated

Findings: During the inspection, it was determined that a Child Care Staff Member had used the inappropriate techniques in number(s) 9 below when managing unacceptable behavior in children:

- 1. Utilize cruel, harsh, unusual, or extreme techniques;
- 2. Utilize any form of corporal punishment;
- 3. Delegate children to manage or discipline other children;
- 4. Use physical restraints on a child;



- 5. Restrain a child by prone restraint or any means other than holding children for a short period of time, such as in a protective hug, so that the children may regain control;
- 6. Place children in a locked room or confine children in any enclosed area;
- 7. Confine children to equipment such as cribs or highchairs;
- 8. Humiliate, threaten or frighten children;
- 9. Subject children to profane language or verbal abuse;
- 10. Make derogatory or sarcastic remarks about children or their families;
- 11. Punish children for failure to eat or sleep or for toileting accidents;
- 12. Withhold any food (including snacks and treats), rest or toilet use;
- 13. Punish an entire group of children due to the unacceptable behavior of one or a few;
- 14. Isolate and restrict children from all activities for an extended period of time.

Child Care Staff Members and other employees must always use appropriate guidance and management methods with children. 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: 5180:2-12-19 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 children were left unattended while inside the program as noted in number(s) 2 below:

1. Child(ren) were left unattended once.



- 2. Child(ren) were left unattended more than once when a teacher left the group to transfer a child to another room.
- 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 [].

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.

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