

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 Number Program Type | | | | |
| Angels Land Here | 2230027603 | Child Care Center | | | | |
| Address | County | | | | | |
| 364 W Exchange Street akron Ol | SUMMIT | | | | | |

| Inspection Information | | | | | | |
|------------------------|------------------------|------------|------------------|-------------|-------------------|--------------|
| Inspection Type | | | Inspection Scope | | Inspection Notice | |
| Complaint | | Partial | | Unannounced | | |
| Reviewer(s) SARA | H HEIL-HINTON | Inspection | n Day | Begi | n Time | End Time |
| | | 09/09/20 | 24 | 11:3 | O AM | 12:30 PM |
| Summary of Findings | | | | | | |
| No. Rules Verified | No. Rules with Non-cor | mpliances | No. Serious Risk | (| No. Moderate Risk | No. Low Risk |
| 4 | 3 | 425 | 0 | | 0 | 3 |

| Staff-Child Ratios at the Time of Inspection | | | | |
|--|----------------------|----------------|------------------------------|--|
| Group | Age Group/Range | Ratio Observed | Comment | |
| Infant/Toddler | 0 to < 12 months | 2 to 14 | Sleeping/Tummy Time/Lunch | |
| Preschool | 3 years to < 4 years | 1 to 9 | Handwashing/Lunch | |



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. |
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| |
| 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

Domain:01 Ratio & Supervision

Rule: 5101:2-12-18 Group Size

Code: The program is required to maintain the appropriate group size for each group of children served.

Findings: During the inspection, group size limitations were not maintained for the group of infant/toddlers as it was determined there were 14 children grouped together. The group size shall not exceed twice the maximum number of children allowed per Child Care Staff Member. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/09/2024

Domain:01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

Code: The program is required to have a method for tracking the children in each group. The tracking method must be updated throughout the day and kept with the group at all times.

Findings: During the inspection, it was determined that the method for tracking children in each group did not meet the requirements of the rule as noted in number(s) 4 & 5 below:

- 1. There was no method in place;
- 2. The method did not include each child's name;
- 3. The method did not include each child's date of birth;
- 4. The tracking method did not remain with the group at all times in that the teacher left the attendance sheet on a shelf in the hallway.;
- 5. The tracking method was not updated throughout the day as children entered or left the group in that the preschool group had 10 children marked in with nine present and the infant/toddler group had 14 children with only 12 marked in.

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

Corrective Action Plan Due: 10/09/2024

Domain:01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: The program staff is required to meet each child's basic, developmental, behavioral and special needs.

Findings: During the inspection, it was determined that child-care staff did not meet the basic needs of a child as noted in number(s) 5 below:

- 1. Assisting children with toileting
- 2. Assisting children with handwashing
- 3. Assisting children with basic hygiene
- 4. Responding appropriately to a child in distress



- 5. Assisting a child wiping his/her nose; several children in the infant/toddler room.
- 6. Washing a child's face
- 7. Assisting a child in tying his/her shoes
- 8. Assisting a child in changing his/her clothes when needed
- 9. A child's developmental needs were not met
- 10. A child's behavioral needs were not met
- 11. Parental preferences, that were not in conflict with a licensing rule, were not followed

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Corrective Action Plan Due: 10/09/2024