

# **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
Cribs & Company Early Learning Center	2230028157	Child Care Center
Address		County
771 East 260th ST Euclid OH 44132		CUYAHOGA

		Insp	ection Inform	ation		
Inspection Type			Inspection Scope		Inspection Notice	
Complaint				Parti	al	Unannounced
Reviewer(s) Erica	Adams	Inspection	n Day	Begii	n Time	End Time
		06/17/20	24	1:00	PM	2:00 PM
		Sur	nmary of Find	ings		
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Risk		(	No. Moderate Risk	No. Low Risk
6	4		0		0	5

S	taff-Child Ratios at the Time of Insp	pection	
Group	Age Group/Range	Ratio Observed	Comment
School Age	School-Age to < 11 years	1 to 3	Programming
Infant Toddler	18 months to < 30 months	2 to 4	Nap
Preschool	3 years to < 4 years	1 to 7	Nap



# **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:02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to maintain an indoor temperature between 65 degrees and 85 degrees Fahrenheit, or provide fan ventilation if the temperature exceeds 85 degrees.

Allegation: The indoor temperature in the infant room does not meet rule requirements.

**Determination**: Substantiated

Findings: During the inspection, it was determined the program did not maintain a comfortable indoor environment as noted in number 2 below:

- 1. The indoor temperature had fallen below 65 degrees Fahrenheit.
- 2. The indoor temperature had exceeded 85 degrees Fahrenheit, and fan ventilation or air conditioning was not provided.

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

Risk Level: Low

Corrective Action Plan Due: 07/18/2024

#### Domain:02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

Allegation: There is chipped paint in the downstairs preschool classroom/bathroom.

Determination: Substantiated

Findings: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that at least one area of the program or at least one piece of equipment had chipping or peeling paint. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 07/18/2024

# **Summary of Additional Non-Compliances**

o Additional Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances
Moderate Risk Non-Compliances  lo Additional Moderate Risk Non-Compliances were observed during this inspection

# **Low Risk Non-Compliances**

# Domain:01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

Code: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the center for a period of one year.

Findings: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record as listed in number 2 below:

- 1. No attendance record was being maintained.
- 2. The attendance record was not being consistently completed.
- 3. The record did not include the name of at least one child.
- 4. The record did not include the birth date of at least one child.
- 5. The record did not include the assigned group.
- 6. The record did not include the child's weekly schedule.
- 7. The record did not include the time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program.
- 8. The original attendance record was not kept at the program for a period of one year.

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

Corrective Action Plan Due: 07/18/2024

#### 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 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;
- 5. The tracking method was not updated throughout the day as children entered or left the group.

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

Corrective Action Plan Due: 07/18/2024

# Domain:04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Separation of Children Under 2 1/2 Years

Code: The program is required to separate children younger and older than 2 1/2 years of age.

Findings: During the inspection, it was determined that a group was occupying space not previously approved by the Department for children less than two and one-half years of age. Building and fire department approvals do not prohibit the use of this space for children less than two and one-half years. 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 required at this time.

Corrective Action Plan Due: 07/18/2024