Department of Education
Department of Job and Family Services

# 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<br>CHILDREN'S DISCOVERY CENTER | Program Number<br>000000503511 | Program Type<br>Child Care Center |
| Address<br>8011 DUTCH RD WATERVILLE OH 43566 | | County<br>LUCAS |

| Inspection Information | | | |
|---|---|---|---|
| Inspection Type<br>Complaint | | Inspection Scope<br>Partial | Inspection Notice<br>Unannounced |
| Reviewer(s) ELLEN WOODRUFF | Inspection Day<br>10/18/2023 | Begin Time<br>10:30 AM | End Time<br>12:00 PM |
| Reviewer(s) ELLEN WOODRUFF | Inspection Day<br>11/17/2023 | Begin Time<br>3:00 PM | End Time<br>3:30 PM |

| Summary of Findings | | | | |
|---|---|---|---|---|
| No. Rules Verified | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 2 | 1 | 0 | 0 | 1 |

| Staff-Child Ratios at the Time of Inspection | | | |
|---|---|---|---|
| **Group** | **Age Group/Range** | **Ratio Observed** | **Comment** |
| Pre K A | 3 years to < 4 years | 1 to 11 | |
| Pre K A | 3 years to < 4 years | 1 to 12 | day 2 |
| Pre K A | 4 years to < 5 years | 2 to 10 | |
| Infant A | 0 to < 12 months | 2 to 9 | |
| Infant A | 0 to < 12 months | 2 to 6 | |
| Infant B | 0 to < 12 months | 2 to 12 | |
| Infant B | 0 to < 12 months | 2 to 8 | |
| Infant C | 12 months to < 18 months | 2 to 10 | |
| Infant C | 12 months to < 18 months | 1 to 4 | day 2 |
| Toddler A | 18 months to < 30 months | 2 to 12 | |
| Toddler A | 18 months to < 30 months | 2 to 10 | day 2 |
| Toddler B | 18 months to < 30 months | 2 to 12 | |
| Toddler B | 18 months to < 30 months | 2 to 10 | day 2 |
| Toddler C | 18 months to < 30 months | 2 to 14 | |
| Toddler C | 18 months to < 30 months | 2 to 10 | day 2 |
| PS B | 3 years to < 4 years | 1 to 12 | 1/2 of group inside |
| PS B | 3 years to < 4 years | 1 to 12 | 1/2 of group outside |
| PS B | 3 years to < 4 years | 2 to 21 | day 2 |

| | | | |
|---|---|---|---|
| transitional PS | 30 months to < 36 months | 2 to 16 | |
| transitional PS | 30 months to < 36 months | 2 to 15 | day 2 |
| Pre K C | 4 years to < 5 years | 2 to 19 | day 2 |
| Pre K C | 5 years to < Kindergarten | 1 to 12 | 1/2 of group |
| Pre K C | 5 years to < Kindergarten | 1 to 12 | other 1/2 of group |
| Pre K B | 5 years to < Kindergarten | 1 to 12 | |
| school age | School-Age to < 11 years | 1 to 5 | day 2 |
| school age | School-Age to < 11 years | 1 to 14 | day 2 |
| school age | School-Age to < 11 years | 1 to 5 | day 2 |
| school age | School-Age to < 11 years | 1 to 12 | day 2 |

## 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**

### Moderate Risk Non-Compliances

**No Additional Moderate Risk Non-Compliances were observed during this inspection**

## 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 as listed in number 2 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.

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: 12/20/2023