Department of Children & Youth

Family Child Care 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 Children Place Of Love	Program Number 2220026800	Program Type FCC - Type B Home
Address 1396 East 88th Cleveland OH 44106		County CUYAHOGA

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) Patricia Hill	Inspection Day 06/13/2025	Begin Time 12:55 PM	End Time 1:30 PM

Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
6	5	0	1	4

Staff-Child Ratios at the Time of Inspection			
Group	**Age Group/Range**	**Ratio Observed**	**Comment**
Shquitta's Group		1 to 0	There were no children present in the home.

Department of Children & Youth

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: 5180:2-13-12 Safe Environment
Code: The program is required to have firearms and ammunition secured.

Allegation: Alleged that unsecured firearms were found in a child's toy, childcare area, and other areas in the home.

Determination: Substantiated

Findings: During the inspection, it was determined there were firearms on the premises during the hours of operation of the program, but no children were present, as noted in number 1 below:

1. Firearms were on the premises of the program and were accessible to children and not secured as required.
2. Concealed handgun was not secured by the individual owning the concealed carry permit;
3. Individual owning a concealed carry permit had possession of a concealed handgun that was accessible to children;
4. Individual did not have valid military identification and documentation of successful completion of firearms training;
5. Law Enforcement.

Submit the program's corrective action plan, which includes a statement that the [weapons/firearms/ammunition] have been removed or secured to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 07/16/2025

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Safe Environment
Code: The program is required to prohibit illegal drugs on the premises.

Allegation: Alleged illegal drugs were located through out the home.

Determination: Substantiated

Findings: During the inspection, illegal drugs were determined to be on the premises during hours of operation of the home when no children were present. These items must be removed as required.

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

Risk Level: Low

Corrective Action Plan Due: 07/16/2025

Ohio Department of Children & Youth

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Pets
Code: The program is required to properly care for pets and prevent any threat to the safety or health of the children by the pet.

Allegation: 6-7 German Shepherd Dogs on site at this home without updated proper-inoculation records.

Determination: Substantiated

Findings: During the inspection, it was determined pets at the program were not properly housed or cared for or posed a threat to the safety or health of the children as noted in numbers 5 and 6 below:

1. The animal's cage was dirty with feces.
2. The aquarium was unclean.
3. The litter box was dirty with feces.
4. A pet posed a threat to the safety of a child in that [ ].
5. A pet requiring a license did not have a current license. Needed for 7 dogs.
6. Proper inoculation records were not on file at the program for a pet requiring inoculations. Needed for 7 dogs.
7. Children were exposed to the pet's urine and/or feces.
8. Other [ ].

A pet that poses a threat to the children shall not be at the program. All pets at the program must receive proper care and housing. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 07/16/2025

Domain: 08 Staff Files

Rule: 5180:2-13-09 Background Checks
Code: The program is required to receive a preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

Allegation: Prior to and during the complaint inspection it was determined that half home owner based on county auditor records show, the alleged additional resident of this program home and alleged significant other to the provider Ms Stearns was never background checked as required by rule.

Determination: Substantiated

Findings: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person listed on the Employee Record Chart as noted in numbers 1 and 2 below:

1. The request for a background check for child care was not submitted in the OPR.
2. The fingerprints were not submitted electronically according to the process established by BCI.
3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Ohio Department of Children & Youth

Risk Level: Moderate

Corrective Action Plan Due: 07/16/2025

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: 5180:2-13-16 Incident/Injury

Department of Children & Youth

Code: The program is required to report serious incidents to the department.

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 provider 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, resident, 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: 07/16/2025