

Members

Sen. Travis Holdman, Chairperson  
Sen. Greg Taylor  
Rep. Tim Wesco  
Rep. Vanessa Summers  
Cinda Kelley  
Tracie Wells  
Melanie Brizzi  
Gregory N. Larkin, M.D.  
Jim Greeson  
Tony Bennett  
David McKee  
Scott Sanders



## COMMITTEE ON CHILD CARE

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Authority: IC 12-17.2-3.3

### MEETING MINUTES<sup>1</sup>

Meeting Date: October 9, 2012  
Meeting Time: 1:30 P.M.  
Meeting Place: State House, 200 W. Washington St., Rm.  
130  
Meeting City: Indianapolis, Indiana  
Meeting Number: 2

**Members Present:** Sen. Travis Holdman, Chairman; Sen. Greg Taylor; Rep. Tim Wesco; Rep. Vanessa Summers; Cinda Kelley; Tracie Wells; Melanie Brizzi; Mr. Carnes for Gregory N. Larkin, M.D.; Jim Greeson; Ms. Jones for Tony Bennett; David McKee; Ms. Summers for Scott Sanders.

**Members Absent:** None.

Senator Travis Holdman, Chairman, called the Committee On Child Care (COCC) to order at 1:34 P.M. Chairman Holdman requested that the COCC members and staff introduce themselves. He reminded the members that they would meet again at noon on October 10, 2012.

Chairman Holdman recognized the following persons to testify.

#### Melanie Brizzi, Director, Bureau of Child Care (BCC), Family and Social Services Agency-

Ms. Brizzi brought forth a history of child care ministry complaints dating from January 2010 through September 20, 2012 (Exhibit A). She described the column headings and defined what

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<sup>1</sup> These minutes, exhibits, and other materials referenced in the minutes can be viewed electronically at <http://www.in.gov/legislative>. Hard copies can be obtained in the Legislative Information Center in Room 230 of the State House in Indianapolis, Indiana. Requests for hard copies may be mailed to the Legislative Information Center, Legislative Services Agency, West Washington Street, Indianapolis, IN 46204-2789. A fee of \$0.15 per page and mailing costs will be charged for hard copies.

certain responses on the report meant. For example, Ms. Brizzi stated that an answer of "undetermined" under the "Disposition" column of the report indicated the Bureau was unable to prove or disprove a complaint.

Ms. Brizzi said the most common complaint on the report was a discipline issue. She continued that supervision and child/staff ratio were the next most common complaints, followed by transportation and nutrition complaints.

Ms. Brizzi was asked if the BCC is seeing more complaints. Ms. Brizzi answered no. She explained her answer by saying that the BCC is better documenting complaints and that a deliberate effort is being made to carefully review complaints before reporting them.

Ms. Brizzi listed the number of complaints by each type of child care provider. The following table lists the numbers.

<b>Child Care Type</b>	<b>Total Number of Child Care Facilities by Type</b>	<b>Number of Complaints</b>	<b>Number of Complaints Validated</b>
Licensed Homes	3,000	1,306	405
Licensed Centers	696	759	434
Registered Ministries	726	485	59
Unlicensed	unknown	553	129

Ms. Brizzi was asked how many child fatalities there were. She answered that there were five fatalities over all types of providers.

She then described the policy of monitoring a licensed provider on probation. She said that probation lasts 12 months and that there is a visit by BCC every month. If a problem still exists after the 12-month period, the BCC can revoke the license.

Mr. Carnes asked about the causes for the discipline complaints.

Ms. Brizzi answered that often the main reasons are the lack of square footage, which can lead to too many children in one area, lack of staff training, overall stress from the situation, and too few staff members to adequately supervise the children in their care.

Representative Wesco asked how many licensed facilities are closed immediately on a violation.

Ms. Brizzi answered that for the most part, facility closures do not usually occur like that. She said the BCC does have emergency closure rights in case of immediate safety concerns, such as structural damage to the facility or flooding. She continued that in situations where a staff member was acting inappropriately, they can be dismissed, which can resolve the complaint, and the BCC looks to train providers to help improve them.

Ms. Brizzi was asked how many facilities have had their license revoked in the last year. She

answered that 5 centers and 27 homes had their licenses revoked. She added that 1 center and 8 homes were closed under an emergency. She said that in order to insure a facility stops providing care, the Bureau can file to get an injunction through the Attorney General against the violating facility.

Chairman Holdman then went over the Indiana Child Care Comparison Chart (Exhibit B). Several questions occurred from the review of the chart. The questions and comments were made by the members on the following topics: building support systems such as HVAC, curriculum, and immunization records of the children under care.

Senator Taylor asked about centers receiving more funding than ministries and how the rates are set. Ms. Brizzi said market rates of counties can vary considerably. She said usually a higher number of children will be in licensed care.

**John Zarich, Insurance Institute of Indiana-** Mr. Zarich said the insurance industry has traditionally had a large market with churches. He said there are still liability issues with ministry child care programs that need to be addressed, including common problems such as negligent supervision and hiring. He said the role of the Insurance Institute is to advise policy holders on the use of best practices to eliminate risks. He said that neither the insurer nor the insured wins when risk is present.

He continued that the Insurance Institute is most concerned with safety. He said he would leave the safety decisions in day care centers in the hands of the General Assembly. He continued that building safety is an overall industry concern, along with transportation and background checks of personnel. He said doing 'little things' can go a long way and that the Institute is prepared to offer any information that can be provided. He completed his testimony by saying that working to establish a clear definition for reasonable safety would help avoid some liability issues.

Ms. Wells commented on child care facilities with fire exits blocked. Mr. Zarich said that is a liability where something needs to be put in place. He continued that if a law were passed the Institute could say to the industry to tell their clients that this is the law now.

Senator Taylor commented that he thought typically a church would have an umbrella policy and not two separate policies for a church and the child care facility.

Mr. Zarich said that every time something new is placed in the statute, there is more negligence exposure that can help clients become more responsible in their risk. He said that is a safety benefit, although having more safety laws can make it tougher to defend against a claim. Overall, he said less risk and better liability control can lead to lower premium rates and help keep the tort climate stable.

**Mr. Kenny Walter, Abacus Childcare Management-**

Mr. Walter stated that he thought that health and safety of children is the whole idea behind the meetings of the COCC. He said that he thought that childcare ministries have less regulation to meet in order to qualify for CCDF. He thought that several of the items that must be met by centers and not ministries are procedural and do not cost a lot of money. Therefore, he stated, why not have ministries licensed and just not registered in order to receive CCDF funding. He said his centers must meet 90 pages of guidelines, while the ministries have only 5 pages to

follow. He said his care facilities have been in compliance with the existing guidelines for child care centers for more than 30 years and could not see why ministries could not be in compliance. He said a lot of ministry facilities are in older buildings. He said that in some communities they may be the only providers in town. He said he was not the one to make the call (on ministries having to meet the same requirements as licensed centers), but he said complying with ratios and age requirements for staff should not require much more funding.

**Lucinda Nord, Indiana Association of the United Way-**

Ms. Nord outlined the United Way's recommendations for the upcoming session of the General Assembly. The recommendations were:

- (1) Update the definition of "child care registered ministry".
- (2) Recognize the Child Care Registered Ministry Advisory Council.
- (3) Standardize minimum requirements for child care providers, or at minimum, those accepting federally funded CCDF.
- (4) Limit CCDF to Paths to Quality providers.
- (5) Create tax credits to provide incentive for the use of quality child care.
- (6) Create incentives for use of quality child care through rate changes.
- (7) Help inventory and define pre-K in the context of high-quality child care.

She concluded her testimony by saying she would like to see the COCC come up with a bill draft that would package together the above points.

Following testimony, Chairman Holdman told the members of the COCC that if they had ideas for bill drafting requests, they should get them to LSA staff attorney Ann Naughton by Monday, October 15. He said he would like to have a bill to discuss for recommendation by unanimous or majority vote for the final meeting on October 29.

Chairman Holdman adjourned the meeting at 3:30 P.M.

Registered Ministries with Reviewed Validated Complaints  
Report Ran 9/20/12 for Timeframe 01/01/2010-9/20/12

<u>County</u>	<u>Complaint Received Date</u>	<u>Disposition</u>	<u>Issue Description</u>	<u>Issue Findings</u>	<u>Validated (Y/N)</u>
MARION	01/07/2010	Not Regulated	Allegation that staff took pictures of children's back and faces	taking pictures of children is not regulated in a ministry.	N/A
MARION	01/07/2010	Not Regulated	Allegation that a staff member whips children on their backs and lower legs as a form of discipline. Also states that she screams at the children.	Discipline is not regulated in a child care ministry.	N/A
MARION	01/19/2010	Undetermined	Allegation that employed staff have felony convictions.	Staff member no longer employed.	N
MARION	03/03/2011	Not Regulated	Allegation that the bus used to transport children has broken windows.	Not regulated in a <u>RCCM</u> .	N/A
MARION	02/15/2010	Not Regulated	Allegations that staff spank and yell at children.	Discipline is not regulated in a ministry.	N/A
MARION	02/15/2010	Not Regulated	Staff force children to consume meals as a form of discipline.	Discipline is not regulated in a ministry.	N/A
ALLEN	02/25/2010	Complaint Not Validated	Allegation that the staff are keeping infant bottles in a crock pot all day long and then serving the "hot" bottle to the infant.	Observed bottles being stored in an approved refrigerator and then are warmed in a crock pot.	N
MARION	03/15/2010	Not Regulated	Allegation that there is only 1 staff for 10 infants.	Child staff ratios are not regulated in a ministry.	N/A
MARION	03/15/2010	Undetermined	Allegation that staff are changing diapers on the floor.	Observed changing tables in the rooms. Did not observe diaper changing on the floor. Reviewed complaint with the director.	N
MARION	03/15/2010	Undetermined	Allegation that staff are changing diapers without washing their hands between changes.	Observed proper handwashing during the inspection. Reviewed the complaint with the Director.	N
MARION	03/15/2010	Undetermined	Allegation that there aren't enough cribs for the infants and more than one infant is sharing the crib at the same time.	Observed enough cribs for the number of infants enrolled. Reviewed complaint with the director.	N
MARION	03/12/2010	Undetermined	Allegation that children are sharing the same cots while napping (2 children per cot).	Observed more cots in the facility than the number of children.	N
VANDEBURGH	04/05/2010	Not Regulated	Caller stated that her 18-month-old child has been being put in time out for 15 - 20 minutes at a time with her nose against the wall	Director states Policy is time out with a minute for each year of age	N/A
VANDEBURGH	04/05/2010	Not Regulated	Caller states that child came home one day with a diaper rash from being wet all day	Reviewed procedure.	N/A

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WELLS	04/16/2010	Complaint Not Validated	Facility is undergoing construction and power tools are accessible to children.	Construction occurred behind closed doors and no power tools were observed.	N
WELLS	04/16/2010	Complaint Not Validated	Husband of the Director, works/volunteers at the facility and has a criminal conviction.	Criminal history check did not reveal a felony conviction.	N
WELLS	04/16/2010	Not Regulated	Lice outbreak and children remained in facility.	Not regulated in a ministry.	N/A
WELLS	04/16/2010	Not Regulated	Staff are not being paid.	Not regulated in a ministry.	N/A
WELLS	04/16/2010	Undetermined	Visitors to facility are often walking in-out of child care rooms unescorted by staff.	Did not observe visitors in the facility and children were supervised throughout the complaint investigation.	N
WELLS	04/16/2010	Undetermined	Watching children in the Director's home on days when there aren't a lot of children in the facility	This was not observed and Director denied providing child care at her home with the exception of a favor to a friend (2 children) and received no compensation.	N
LAKE	04/22/2010	Complaint Not Validated	Allegation that male staff are caring for children.	Yes, male staff are providing care and their background checks revealed no adverse findings.	N
LAKE	04/22/2010	Not Regulated	Allegation that facility does not provide meals to children.	Providing meals is not regulated in a ministry and caller was notified that the facility has lunches from home; policy.	N/A
LAKE	04/22/2010	Not Regulated	Allegation that staff are swiping children in and out at the facility.	Not regulated in the ministry statute/rule; however, did refer complaint to the CCDF Policy consultant for review.	N/A
LAKE	04/22/2010	Not Regulated	Allegation that staff slap children as a form of discipline.	Discipline is not regulated in a ministry and caller was advised to contact CPS.	N/A
MARION	04/22/2010	CCDF Non-Compliance Undetermined	Allegation that a staff member left children in a classroom unsupervised and children were found with their pants down. Supervision of children is not regulated in a ministry; however, this will be investigated as a possible CCDF 'sight or sound' supervision complaint allegation.	All children were being supervised during this visit and unable to determine validity at this time.	N/A
PIKE	04/27/2010	Complaint Not Validated	Allegation that a former employee, who has a substantiation for child neglect, is again working at the facility.	Individual not employed at facility.	N
DELAWARE	05/03/2010	CCDF Non-Compliance Validated	Allegation that infant/toddler teachers are not certified in 1st Aid and CPR. Not regulated in a ministry; however, possible CCDF program complaint.	CPR training is expired. First aid training is expired or no documented training on file for four staff members	Y
DELAWARE	05/03/2010	CCDF Non-Compliance Validated	Allegation that infant/toddler teachers are not certified in 1st Aid and CPR. Not regulated in a ministry; however, possible CCDF program complaint.	CPR training is expired. First aid training is expired or no documented training on file for four staff members	Y
MARION	05/10/2010	Not Regulated	Allegation that a lot of children had a stomach flu and were vomiting; ill children remained at the facility.	Communicable/infectious disease standards are not regulated in a ministry.	N/A
MARION	05/10/2010	Undetermined	Allegation that children are not being supervised (too many children). Not regulated in a ministry; however, maybe a CCDF standard complaint.		N
MARION	05/10/2010	Undetermined	Allegation that staff isn't handling food properly.		N
MARION	05/10/2010	Undetermined	Allegation that there aren't enough cots and children are sleeping on the floor.	10 -INF TODS IN FACILITY 8 CRIBS & 44 CRIBS AVAILABLE	N
MARION	05/10/2010	Complaint Validated	Allegation that children aren't washing their hands after using the bathroom.	NO SOAP IN DISPENSERS	Y
MARION	04/22/2010	Complaint Validated	Allegation by the Lawrence Police Department, that there have been several police calls to this facility regarding altercations between director and staff. Also reported that director has several felonies.	Criminal history check revealed 2 misdemeanors, not related to the health and safety of children, and one felony for drug possession.	Y

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MARION	04/29/2010	Undetermined	Allegation that not enough staff to watch the children and that the only person there in the morning is provider. (provider has a felony conviction and is not allowed at the facility)	Investigator did not observe individual on the premises and children were being properly supervised at time of inspection.	N
MARION	05/17/2010	Complaint Not Validated	Allegation that staff do not have criminal and/or child protection index background checks.	staff has CHC	N
MARION	05/17/2010	Complaint Not Validated	Allegation that the youngest child is often ill after attending the child care facility. Complainant believes that the facility is dirty and unsanitary.	conditions sanitary during investigation visit	N
MARION	05/17/2010	Not Regulated	Allegation that curriculum was not being taught as outlined in the ministry's policy.	Curriculum is not regulated in a ministry.	N/A
MARION	05/17/2010	Not Regulated	Allegation that the child care did not administer medications as required by a physician.	Dispensing of medications is not regulated in a ministry.	N/A
MARION	05/17/2010	Not Regulated	Allegation that the parents were not contacted when their youngest son had a fever.	Notification to parents of an ill child is not regulated in a ministry.	N/A
MARION	05/17/2010	Undetermined	Allegation that parent was not allowed to visit their child while at the facility.	This was not observed during the investigation.	N
MARION	05/17/2010	Complaint Validated	Allegation that a convicted felon, is on site at this facility	Observed felon on site.	Y
MARION	05/17/2010	Complaint Validated	Allegation that facility is not obtaining food from an approved food source and that it is being prepared at the child care administrator's home.	Confirmed that food is not from an approved food source.	Y
MARION	05/13/2010	CCDF Non-Compliance Validated	ALLEGATIONS THAT CHILD (LITTLE BOY ABOUT 3Y/O) ESCAPED FROM THIS FACILITY AND WAS FOUND IN THE MIDDLE OF A LARGE PARKING LOT	1. NO ONE PRESENT AT SIGN -IN AREA 2. FACILITY DOOR PROPPED OPEN 3. CHILD WALKED OUT OF FACILITY BY HIMSELF 4. EMPLOYEE OF DIFFRENT AGENCY FOUND CHILD IN PARKING LOT AND RETURNED HIM TO THE CCM. 5. DOOR PROPPED OPENED AND NO ONE PRESENT 6. COMPLAINANT HAD TO GET PROVIDER ATTENTION. BECAUSE FRONT DOOR PROPPED OPEN AND NO PRESENT IN THAT AREA.	Y
VIGO	05/19/2010	Complaint Not Validated	Doors are locked at all times and parents can't get in to check on their children.	Not determined. (Parents have access key cards.)	N
VIGO	05/19/2010	Not Regulated	Caller stated that children in the 14-36 month old room are being put in time out with their nose in the corner.	discipline not regulated	N/A
VIGO	05/19/2010	Not Regulated	Caller stated that on one occasion, a teacher took a crying child from the volunteers hands, laid him on a cot and said Lay down, shut up, and go to sleep.	not regulated	N/A
VIGO	05/19/2010	Not Regulated	When caller went to director with concerns, director said not to say a word about what goes on here.	not regulated	N/A
HOWARD	05/10/2010	Not Regulated	Allegation that a 2 year old was bruised and scratched, by a staff person, while attending this facility.	Discipline is not regulated in a ministry.	N/A
MARION	05/10/2010	Complaint Not Validated	Fecal material noted on girl's bathroom walls	walls not soiled during visit	N
MARION	05/10/2010	Complaint Not Validated	Staff don't wipe down tables once they become soiled.	Tables were cleaned after being soiled.	N
MARION	05/10/2010	Not Regulated	Allegation that staff leave toddlers in table chairs for hours at a time.	Not regulated in a ministry.	N/A
MARION	05/10/2010	Not Regulated	Child to staff ratios for infants and toddlers is 32:1,	Child staff ratios not regulated in a ministry.	N/A

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MARION	05/10/2010	Undetermined	Children are allowed to play in the toilet unsupervised. Supervision is not regulated in a ministry; however may be a CCDF standards violation.	Did not observed children unsupervised in the bathroom during complaint visit	N/A
MARION	05/13/2010	Not Regulated	Allegation that child staff ratios are inadequate and children of all ages are in the same room.	Child to staff ratios and separating age groups are not regulated in a ministry.	N/A
MIAMI	05/26/2010	Not Regulated	2 allegations that a staff member named [REDACTED] grabbed some children as a form of discipline.	Discipline in a ministry is not regulated.	N/A
HOWARD	06/07/2010	Undetermined	Allegation that children are allowed to go outside to the facility's van/bus without supervision. Not regulated in a ministry; however, maybe a CCDF supervision issue.	This was not observed during the inspection.	N/A
HOWARD	06/07/2010	Undetermined	Allegation that children are dropped off at an off site facility and allowed to enter the facility without supervision. Not regulated in a ministry; however, may be a CCDF supervision issue.	Transportation of children to another site was not being done on this date.	N/A
MARION	06/10/2010	Not Regulated	Allegation that there may be gang activity, Vice Lords, on the premises.	Did not observed any activity that would indicate gang activity.	N/A
MARION	06/10/2010	Undetermined	Allegation that some staff have not taken drug tests. This is not regulated in a ministry; however, may be a CCDF non-compliance issue.	35 OUT OF 36 EMPLOYEES DRUG TEST RESULTS WERE VERIFIED	N/A
MARION	06/10/2010	Undetermined	Allegation that the facility has a secret room in the basement that is used for childcare and the room has not been approved.	No kids found and room in question is approved for use.	N
MARION	06/10/2010	Complaint Validated	Allegation, that the daycare/church janitor,, has felon convictions and no background checks have been run. Facility hides the janitor during state compliance inspections.	DIRECTOR GAVE CONSULTANT A COPY INTERNET LEXISNEXIS BACKGROUND CHECK. WHICH WAS ORDERED 11.2008 AND A COPY OF A REQUEST FOR janitor STATE CHC. THE CHC WAS ORDERED 6/10.	Y

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MARION	06/10/2010	Complaint Validated	Allegation that a 14 year old, the Asst. Director's daughter, is working at the facility without background check documentation and other required checks.	DIRECTOR SAID THAT ONE EMPLOYEE IS UNDER 18Y/O ANDS HAS NOT HAD A CHC OR CPI CHECK.T. ROBINSON	Y
MARION	06/10/2010	Complaint Validated	Allegation that a 14 year old, the Asst. Director's daughter, is working at the facility without background check documentation and other required checks.	DIRECTOR SAID THAT ONE EMPLOYEE IS UNDER 18Y/O ANDS HAS NOT HAD A CHC OR CPI CHECK.T. ROBINSON	Y
JACKSON	06/11/2010	Not Regulated	Allegation that a staff member, put vinegar in a child's mouth as a form of discipline.	Discipline is not regulated in a ministry.	N/A
ALLEN	06/21/2010	Not Regulated	Allegation that parents were not notified that a child had a communicable disease until several days after the facility was made aware of the medical problem.	Notifying parents of a disease outbreak is not regulated in a ministry.	N/A
HENDRICKS	06/18/2010	Undetermined	Allegation that staff are requiring school age children to clean and sanitize tables and toys.	This was not observed during the visit nor did staff admit to this practice.	N
WAYNE	06/21/2010	Not Regulated	Allegation that a staff used inappropriate discipline on a child, leaving a bruise.	Discipline is not regulated in a ministry.	N/A
MARION	07/12/2010	Not Regulated	Allegation that 7-10 children are being watched by 1 staff.	Child to staff ratios are not regulated in a ministry.	N/A
MARION	07/12/2010	Not Regulated	Allegation that children are dropped off at the facility and are not signed in/out.	Not regulated in a ministry.	N/A
MARION	07/12/2010	Not Regulated	Allegation that children are transported by the facility without safety restraints.	Transportation requirements are not regulated in a ministry.	N/A
MARION	07/12/2010	Undetermined	Allegation that staff turn over is so frequent that background checks are not conducted.	current staff have CHC	N
MARION	07/12/2010	Undetermined	Allegation that the facility is not in good sanitary condition (spider webs and spiders) observed.	facility is in sanitary condition during complaint visit	N
MARION	07/12/2010	Undetermined	Allegation that when it rains the facility floods.	not observed	N
MARION	07/13/2010	Undetermined	Allegation that during an investigation at this ministry, that were informed people are living at this facility.	Inspected the entire structure and did not find any evidence to support the allegation of someone living in the structure. I talked to director on the phone who clarified that one employee stated that she had stayed at the facility the entire night if she was scheduled to open in the morning. The facility is open 24 hours- 7 days a week.	N
MARION	07/19/2010	Not Regulated	Allegation that an Injury occurred at 10:30am and the Parents were not informed until 2:00pm when the Parent arrived to pick up the child.	reporting to parents not regulated in ministry	N/A
MARION	07/19/2010	Complaint Validated	Allegation that roof is in disrepair. Water is dripping into buckets in the child care area.	1CEILING TILE WATER STAINED AND SAGGING IN AREA OVER LIGHT FIXTURE.	Y
WELLS	07/21/2010	Complaint Not Validated	Facility appears unclean and smells like soiled diapers throughout.	Facility appeared clean and had no adverse smells.	N
WELLS	07/21/2010	Not Regulated	Allegation that underage staff are caring for children	Age of staff not regulated in a ministry	N/A
WELLS	07/21/2010	Not Regulated	Children have no toys to play with	Not regulated in a ministry	N/A
WELLS	07/21/2010	Not Regulated	Staff not interacting with children	Not regulated in a ministry	N/A
WELLS	07/21/2010	Not Regulated	Staff yell and blow whistles at children as a form of discipline.	Discipline is not regulated in a ministry	N/A
WELLS	07/21/2010	Undetermined	Staff not changing diapers when they become soiled.	No evidence of staff not changing diapers	N
CLARK	07/07/2010	Complaint Not Validated	Allegation that 2 staff, smoke marijuana at home prior to working at the daycare. Not regulated in a ministry; however, may be a CCDF violation.	Dir. sending staff for drug test and will submit results. Results negative.	N
CLARK	07/07/2010	Not Regulated	One staff seen hitting a child as a form of discipline.	Discipline is not regulated in a ministry.	N/A

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JOHNSON	07/30/2010	Not Regulated	Allegation that the complainant's granddaughter was inappropriately touched by 2 boys while on a field trip with the child care; children were not being supervised during this alleged incident.	Recommended that complainant contact CPS about incident. Supervision not regulated	N/A
MARION	07/23/2010	not regulated	Allegation that a child was placed in a closet as a form of discipline. Not regulated in a ministry but may be a CCDF supervision issue.	No evidence that children were being placed in a closet as a form of discipline.	N/A
HANCOCK	07/29/2010	Not Regulated	Allegation that child to staff ratios are way off and that 17 year old's are caring for children.	Child to staff ratios and ages of child care providers is not regulated in a ministry.	N/A
HAMILTON	08/03/2010	Complaint Validated	Allegation that this facility employs/has volunteers that are illegal immigrants from Mexico. These individuals have no background checks.	Four staff members have Criminal History Checks on file, but the CPI forms were filled out and not submitted. Did not investigate immigration status.	Y
VIGO	08/09/2010	Not Regulated	Allegation that children are placed in a chair and made to put their noses against a corner, as a form of discipline.	Discipline is not regulated in a ministry.	N/A
MIAMI	08/09/2010	Not Regulated	Allegation that there were no activities for the children (toys, games, etc.).	Children activities are not regulated in a ministry.	N/A
MIAMI	08/09/2010	not Regulated	Allegation that 3 babies were sleeping in a room, unsupervised, with the room door closed. Possible CCDF issue.	Supervision not regulated. All infants were supervised during this inspection.	N/A
MIAMI	08/09/2010	Not Regulated	Allegation that a visitor, complainant, was left alone with 3 children, in the downstairs area while staff went upstairs. Possible CCDF issue.	Supervision not regulated in ministry. All children were supervised during this inspection.	N/A
MARION	08/16/2010	Complaint Not Validated	Not sanitizing toys, cots, cribs.	reported sanitizing toys/cots/cribs as required	N
MARION	08/16/2010	Undetermined	Allegation that they aren't changing diapers when soiled.	diapers changed during visit appropriately	N
MARION	08/16/2010	Undetermined	Allows nephew to use a back room where he drinks and smokes pot; this back room is used for food equipment storage.	nephew not present	N
MARION	08/16/2010	Undetermined	Bathrooms are dirty.	bathroom not dirty during visit	N
MARION	08/16/2010	Complaint Validated	Re-washing paper plates, paper cups, and plastic forks/spoons.	GREASY PLASTIC SPOON IN DISH WASHING SINK. CLEAN PLASTIC SPOONS IN DISH RACK.	Y
MARION	08/16/2010	not regulated/CCDF Non-Compliance Validated	leaving children in rooms by themselves. May be a CCDF issue.	Supervision not regulated in a ministry; however, CCDF noncompliance. EMPLOYEE LEFT INFANT ROOM TO GET BABY BOTTLE	Y
MARION	08/16/2010	Complaint Validated	Faucet missing on kitchen sink.	FAUCET BROKEN AT DISH WASHING SINK	Y
MARION	08/16/2010	Complaint Validated	Washer backing up into kitchen sink.	STACKED APT. SIZE WASHER/DRYER IN BACK STORAGE CLOSET OF KITCHEN. WHEN WASTE WATER DRAIN BETWEEN CYCLES, THE WASTE WATER DRAINS INTO THE LAST SINK OF THE DISH WASHING SINK	Y
MARION	08/19/2010	Complaint Not Validated	Allegation that an employee, is abusing drugs while at the facility. Possible CCDF issue.	8/20/2010- Employee on staff named XX. Director will have this employee take a drug screen today. The results must be sent to the BCC before end of business day 8/25/2010.	N
MARION	08/19/2010	Not Regulated	Allegation that an employee is whooping the children as a form of discipline.	Discipline is not regulated in a ministry. Referred to CPS.	N/A
MARION	08/19/2010	Undetermined	Allegation that this facility is swiping in children who are enrolled in the CCDF program.	Referred to BOI	N
MARION	09/09/2010	Not Regulated	Anonymous complaint that there is a 1:6 staff/infant ratio; staff was holding 2 infants and rocking a third, in a bouncy seat, with her foot.	Child staff ratios are not regulated in a ministry.	N/A

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CASS	09/08/2010	not regulated	Allegation that a 1 year old was found wandering the facility's parking lot, along with 2 other young children without adult supervision. Possible CCDF supervision complaint.	did not observe unsupervised children, observed 16 children 2 staff on playground, children from 1 year to fives. staff did not admit to incident-supervision not regulated	N/A
LAKE	09/22/2010	Not Regulated	Allegation that during a CACFP inspection, the inspector observed 3 children in the hallway without any adult supervision. When questioned, the provider stated that she was the only staff person in the building. This is not regulated in a ministry; however, may be a CCDF non-compliance.	there were 13 children & 3 staff present	N/A
ALLEN	09/27/2010	Complaint Validated	Infant found asleep on stomach with a quilt in bed.	facility had fussy baby and had difficulty finding a way to comfort child while sleeping as he was familiar with a soft surface, child does roll over, teacher did admit child was sleeping on a soft quilt, child no longer sleeping on quilt	Y
MARION	10/06/2010	Complaint Not Validated	Allegation that children are being feed during construction of the building.	Construction is not in the child care area or food service area. Observed construction on the outside of the building.	N
MARION	10/06/2010	Undetermined	Allegation that food is sub-par?	Director stated that expired food is for the food pantry. Director provided receipts during the inspection as evidence that child care food is purchased.	N
MARION	10/06/2010	Undetermined	Receiving expired and spoiled food from the local food bank.	Director stated that expired food is for the food pantry.	N
MARION	10/06/2010	Complaint Validated	Not practicing good food sanitation procedures.	Kitchen is not approved to operate. Director stated that the facility has been preparing food at the facility.	Y
MARION	10/06/2010	not Regulated	Allegation that 26 children between the ages of 2-5 years are being cared for by one staff and 7-9 babies are being cared for by one worker. Child staff ratios are not regulated in a ministry; however, this may be a CCDF lack of supervision issue.	Observed three classrooms with children. Toddlers had 15 children and 1 adult. Infants had 7 children and 1 adult. Preschool had 14 children and 1 adult. Staff to child ratios are not regulated in a ministry	N/A
MARION	10/06/2010	Complaint Validated	Allegation by an IDEM consultant that she observed at least one infant sleeping in a crib that was in total disrepair.	Inspector noted 5 of 8 cribs in the facility in disrepair and were consider safety issues.	Y
CLARK	10/06/2010	not regulated	Allegation that children are being cared for in rooms without staff. Not regulated in a ministry but may be a CCDF supervision issue.	Children are being supervised during complaint visit. Not regulated in a ministry	N/A
CLARK	10/06/2010	Not Regulated	Allegation that the ministry does not have a curriculum for children.	Curriculum is not regulated in a ministry.	N/A
CLARK	10/06/2010	Not Regulated	Allegation that ages are being mixed during care of the children.	Mixing of ages is not regulated in a ministry.	N/A
CLARK	10/06/2010	Not Regulated	Allegation that staff are not maintaining child to staff ratios.	Child to staff ratios are not regulated in a ministry.	N/A
ALLEN	10/22/2010	not regulated VCP Complaint Validated	VCP compliant. The parent was there for an hour and observed a teacher with 10 infants who looked like they were under 12 months. The teacher had asked for assistance, but no other adults came to assist during the hour the parent was there.	2.5 - 3 year old room had 15 children with 2 caregivers, should have had 3 caregivers with 15 children; infant rooms in compliance; both with 4 infants and 1 caregiver; caregivers state they have never had 10 infants staff to child ratio not regulated in ministry but is required in VCP	N/A

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MARION	10/22/2010	CCDF Non-Compliance Validated	Allegation that this ministry has a staff person, who interacts with and supervises children, at the facility without background checks.	10-25-2010 3:30PM I conducted an unannounced complaint investigation regarding caregivers at XX, Indianapolis, Indiana. When I arrived director was sitting in a GMC Envoy talking to employee, who was standing in the parking lot. I introduced myself I informed them that I was there to conduct a complaint investigation. director stated that all documentation was delivered to Central Office for the current employees. employee left the parking lot in a white 4-door car as I entered the facility. I entered the facility at the main entrance. I counted 9 children and two adults present in the building located in the central childcare classroom. One of the adults exited the building through a side door as I entered the room. I exited the building through the side door and followed the adult to her vehicle. I presented her with my State ID and identified myself. I explained that I was trying to verify her relationship with the facility. I asked her name and if she was an employee or volunteer. She stated her name is XX, and that she was dropping off a child. I asked, for the child's name. She replied, XX shethen left in a white SUV. director asked me if I had a right to harass people like that. I stated that I wasn't harassing anyone, and that I needed to verify who the adult was because she was in the child	Y
LAWRENCE	11/01/2010	not regulated	Allegation that the daycare is only staffed by one person and that person placed a bottle in an infants mouth, while he was lying down in a crib, and walked away.	Facility had several staff and did not observe bottles being propped in infant's mouths. Supervision and staff to child ratio not regulated in a ministry	N/A
MARION	11/09/2010	Undetermined	Allegation that a child arrived at this child care facility with several bruises on his body and the facility failed to contact CPS to report the alleged injuries. Evidence of said injuries, pictures, was also reported.	Interviewed President regarding the allegation separately. All three stated that they have not observed any injuries on any children. All three stated that they have not suspected child abuse or child neglect on any child at the facility. All three stated that they have not taken any pictures of any injuries on any children. They all three stated that their policy is if they suspect child abuse or child neglect that they are to contact CPS immediately. The Director stated that the facility has a written policy regarding the requirement to report suspected abuse or neglect to CPS.	N
MARION	11/18/2010	Undetermined	Allegation that children are being dropped off at school, by child care staff, before school opens and they are there unsupervised. Possible CCDF supervision issue.	he said that the children are dropped off at Oak School and Curtiss Strange school and that they are not left off unless the buildings are open. It was reported to him that the children at the Curtiss Strange school were let into the school building while the transport person was watching..	N
ALLEN	11/18/2010	Undetermined- not regulated	Allegation that two 5 year olds males touched each other sexually while left unsupervised in the bathroom. Supervision is not regulated in a ministry; however, may be a CCDF lack of supervision issue.	Visited on 11/18/2010 spoke with director, she had mentioned that there was a CPS investigation concerning this issue and was assured that children were supervised at all times, Director stated that children are supervised always, observed 5 year old room and no children were unsupervised and no areas for children to hide, did not observe any children going to a rest room unsupervised	N/A
SPENCER	11/12/2010	not regulated CCDF Non-Compliance Not Validated	Allegation that children were left in a room unsupervised for 10 minutes. CCDF supervision issue.	Observed day care. Discussed with director. Not validated supervision not regulated in ministry	N/A
MARION	11/17/2010	Complaint Validated	Allegation that new employees do not have background checks and training.	New employees have not been submitted on the Consent to Release information form before starting child care. All other employee records were not available to the Inspector during the inspection. Employee and children records must be available to the inspector during the inspection.	Y

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County	Complaint Received Date	Disposition	Issue Description	Issue Findings	Validated (Y/N)
MARION	12/01/2010	Complaint Validated	Allegation that the facility has not had heat for several days and are using space heater	Heat was on during the inspection; use of 2 space heaters was observed (hallway and infant room) and they were accessible to touch by children.	Y
MARION	12/07/2010	Complaint Not Validated	Allegation that felon is in the facility when children are present.	Felon was not observed in the building.	N
MARION	12/10/2010	complaint not Validated	Allegation that felon is in the building with children present.	[REDACTED] informed me that the child care would be closing early on 12/10/10 during my investigation on 12/08/10. Did not observe felon in the building during the inspection.	N
LAKE	12/14/2010	Complaint Not Validated	Allegation that this ministry is using kerosene heaters and that children/staff are sick. caller states that the smell is horrific.	no kerosene heaters in use, 2 electrical space heaters in use to supplement heat, these were not accessible to children, the boiler was operational, with heat coming through vents in the classrooms. The SFM, was present at this time to verify.	N
LAKE	12/14/2010	Not Regulated	Allegation that children are being allowed to attend the facility who have scabies.	a matter for the County Health Dept. Not regulated by ministry statute.	N/A
ST. JOSEPH	12/20/2010	not regulated	Allegation that children are left unsupervised during evening child care operating hours. Not regulated in a ministry; however, may be a CCDF standards complaint.	there were 20 children present (Infant through school age) with 2 staff, all were on the main area upstairs, there was no one downstairs, the children's bathrooms are on the downstairs area, 1 staff would go with any children who needed to use the bathroom	N/A
MARION	01/04/2011	Not Regulated	Allegation that an employee, tied up a 7 year old male as a form of discipline. Child has a history of mental disabilities.	Discipline is not regulated in a ministry; however, CPS and the LPD have been contacted and are investigating the allegation.	N/A
MARION	01/07/2011	not regulated	Allegation that children are not supervised. Not regulated in a ministry; maybe a CCDF compliance issue.	NOT regulated	N/A
MARION	01/07/2011	Complaint Not Validated	Children and staff have become ill after consuming meals prepared at the facility.	NOT VALIDATED	N
MARION	01/07/2011	Complaint Not Validated	Serving expired food that often tastes bad and is unsanitary.	NOT VALIDATED	N
MARION	01/07/2011	Not Regulated	Allegation that staff are often left caring for numerous children without another teacher (child staff ratios are not adequate)	Child staff ratios are not required in a ministry.	N/A
MARION	01/07/2011	Complaint Validated	Carpet is soiled with children's body fluids (feces, and vomititus)	CARPET SOILED AND STAINED IN INFANT AND TODDLER ROOMS	Y
MARION	01/07/2011	Complaint Validated	Allegation that the facility is using space heaters and the furnace is not operating (mainly in the early morning before 9:00 am)	SPACE HEATERS FOUND ON FLOOR LEVEL IN ALL CHILD CARE ROOMS. HEATERS ARE ALSO ACCESSIBLE TO KIDS. I ASKED CHILD CARE PROVIDER TO TURN ON FURNACE WHILE DOING INSPECTION. FURNACE CAME ON. ROOMS &quot;WARMED UP &quot; PROPERLY EXCEPT IN TODDLER ROOM. EXPLAINED TO PROVIDERS TO RELOCATE CHILDREN TO PRESCHOOL ROOM .	Y
ALLEN	01/10/2011	not regulated CCDF Non-Compliance Undetermined	Allegation that while visiting this facility the mentor observed children unsupervised. Not regulated in a ministry; however may be a CCDF issue.	no evidence that children are unsupervised at any time Spoke with director and have plan to supervise children when there are not three persons here. Supervision not regulated in ministry	N/A
ALLEN	01/24/2011	not regulated VCP Complaint Validated	Child/staff ratios for the 4-5 year olds. 20:1.	at time of visit - 5 classrooms were out of ratio non-compliance issued on vcp visit	N/A
MARION	01/13/2011	not regulated VCP Complaint Not Validated	Allegation that a 1 year old suffered an injury to his left ear when he fell at hit it on a table; treating physician reports that injury appears to have been caused by someone pulling on the ear. Not regulated in a ministry; however, may be a VCP violation (supervision/discipline)	1 caregiver in room at time with 9 children awake. Caregiver walking past saw child on top of stove and told child to get down.. but then the child did fall and hit ear on table.	N/A

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MARION	01/26/2011	Undetermined	Allegation that a known felon, was operating a church in the child care facility and was caring for children, at the time of the reported complaint. There is a court order prohibiting presence in the child care.	Observed felon in the parking lot used by several different offices as well as the child care facility. Did not observe felon in the child care facility nor was I able to determine if she was operating a church in the day care.	N
MARION	01/28/2011	Undetermined- type of food served not regulated	Allegation that this facility is providing expired food to children. chips and other snacks. Parent, a BCC staff member has pulled child.	ALL OF THE SNACKS ARE GONE	N
VANDEBURGH	12/07/2010	Not Regulated	Allegation that child classrooms are over crowded and ages are mixed (2 yrs old with 3 yrs old)	Child care room capacity and mixing age groups are not regulated in a ministry.	N/A
VANDEBURGH	12/07/2010	Not Regulated	Allegation that children are served junk food, cookies, donuts, ding dongs, cupcakes, etc., for lunch.	Food nutrition is not regulated in a ministry.	N/A
FULTON	02/01/2011	Not Regulated	Allegation that a teacher slapped a child's hand, that a teacher bit a child, and ratios are not being maintained.	None of these allegations are regulated in a ministry.	N/A
MARION	02/08/2011	Supervision not regulated Undetermined for CCDF	Allegation that a 7 year old boy was involved in a fight with several other boys while attending this facility. May be a CCDF supervision issue.	Spoke with staff who were not aware of an incident involving a fight between children.	N/A
MIAMI	02/09/2011	not regulated	Allegation that during a R&R mentoring visit, children were observed going to the restroom unsupervised and were allowed to exit the gym where equipment is stored. May be a CCDF supervision issue.	spoke with director and she stated that children observed were school age children and that children 5 and under in childcare were observed from classroom doors or gym doors when going to the restroom Consultant did not observe any children using restroom that were not supervised	N/A
BOONE	02/15/2011	Complaint Not Validated	Allegation that this facility has roof and ceiling damage, water coming into infant room.	facility had roof ice jam, removed children from rooms with leaks immediately, no leaks as of today, roof appears to be intact	N
LAKE	02/21/2011	Not Regulated	Allegation that the food that the facility provides is unhealthy and that they don't help child to eat.	Food nutrition and assistance with child feeding is not regulated in a ministry.	N/A
HENDRICKS	02/26/2011	Undetermined	Allegation that children are sleeping on the floor.	Did not observe children sleeping on the floor.	N
HENDRICKS	02/26/2011	Complaint Validated	Allegation that staff/volunteers do not have CPI background checks on file.	No CPI checks on file	Y
HENDRICKS	02/26/2011	Complaint Validated	Allegation that facility doesn't have signed Parent Notices on file.	No signed parent notices available.	Y
HENDRICKS	02/26/2011	Complaint Validated	Allegation that staff/volunteers do not have criminal history check results on file.	Staff records were not available for review.	Y
HAMILTON	02/26/2011	Complaint Not Validated	Allegation that children are sleeping on the floor.	Observed three children sleeping on mats. Informed Director that mats are not approved and that cots will have to be provided.	N
HAMILTON	02/26/2011	Complaint Not Validated	Allegation that facility does not have signed Parent Notices on file.	Director provided signed parent notices during the inspection.	N
HAMILTON	02/26/2011	Complaint Validated	Allegation that staff/volunteers do not have CPI background checks on file.	5 staff members have not been submitted on the CPI form as of 3/14/2011.	Y
HAMILTON	02/26/2011	Complaint Validated	Allegation that staff/volunteers do not have criminal history check results on file.	Staff members <del>and</del> started 12/03/2010. The facility did not conduct a limited criminal history check on the staff members prior to starting child care. The facility conducted the limited criminal history check online during the investigation.	Y
MARION	02/26/2011	Complaint Validated	Allegation that facility does not have signed Parent Notices on file.	12 children without signed parent notices.	Y
MARION	02/26/2011	Complaint Validated	Allegation that children are sleeping on the floor.	Cots for napping were available but not being used.	Y

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MARION	02/26/2011	Complaint Validated	Allegation that staff/volunteers do not have CPI background checks on file.	One temporary staff without a child protection index check.	Y
MARION	02/26/2011	Complaint Validated	Allegation that staff/volunteers do not have criminal history check results on file.	One temporary staff without a criminal history check.	Y
MARION	02/28/2011	Undetermined	Via email- Allegation that at 4:40 pm, felon was at this facility and it was operating, caring for approximately 18 children. Facility was issued a termination letter on 02/14/2011, effective 02/26/2011.		N
MARION	03/01/2011	Complaint Validated	operating an unlicensed center	Infants to 5 yr olds Present Open from Monday to Friday 7am through 6pm Rates are from \$135 to \$75.00 15 children present 3 caregivers. Paster [REDACTED] We asked if they will be open tomorrow ? Only just notified 2days ago.. Has Attorney working on it.	Y
MARION	03/08/2011	Complaint Not Validated	Allegation that filled infant bottles, brought from home, are not being refrigerated and are allowed to remain in the child's diaper bag.	I observed prepared formula stored in the refrigerator at 40 degree F. Unprepared bottles of water sent from home are stored in the diaper bag until it is time to mix formula with the water. The Director stated that all prepared formula and milk is stored in the refrigerator.	N
MARION	03/08/2011	Not Regulated	Allegation that an infant was not fed correctly causing dehydration.	Requirement that children be fed is not regulated in a ministry.	N/A
MARION	03/10/2011	Not Regulated	Allegation that staff use inappropriate discipline, hitting, children, pinching them, etc.	Discipline is not regulated in a ministry.	N/A
MARION	03/09/2011	Complaint Not Validated	Allegation that a caregiver has her boyfriend on site, during operating hours, and he is a convicted felon.	The current Director stated that individual is no longer employed with the company as of Jan. 26, 2011.	N
MARION	02/12/2011	Not Regulated	allegation that employees are spanking children.	Discipline is not regulated in a ministry.	N/A
MARION	03/09/2011	Complaint Not Validated	Unlicensed center	We then went over rung the bell and peeked in the mail boxes.. all equipment still there No one on site at time of visit.	N
PORTER	03/21/2011	Complaint Not Validated	Allegation that staff are not meeting CCDF PES standards.	all staff meet CCDF requirements	N
PORTER	03/21/2011	Complaint Not Validated	Allegation that staff do not have CPI background checks.	all staff have CPI checks	N
PORTER	03/21/2011	Complaint Not Validated	Allegation that there are new staff without criminal background check results.	criminal checks have been applied for, waiting for results	N
MARION	03/24/2011	Not Regulated	Allegation that children are often spanked, yelled at, and pulled by the arm.	Discipline is not regulated in a ministry. Recommended to call that she report this to CPS.	N/A
MARION	03/24/2011	Not Regulated	Allegation that children are often transported in the child care ministry owned vehicle and the vehicle is "stuffed" with children, without seat belts.	Did not observe children being transported during the inspection. There was a transport van at the facility during the inspection.	N/A
MARION	03/24/2011	not regulated CCDF Non-Compliance Validated	Allegation that children are not being supervised sight or sound at all times. Possible CCDF violation.	A care giver was supervising 7 children in the Infant Room. The care giver left the 7 children unsupervised to answer the door and answer the telephone during the inspection. A care giver was supervising two classrooms with 14 children in each classroom. The care giver was not able to supervise all 28 children at all times. The care giver supervising the two classrooms walked to the Infant Room to speak to the other care giver twice during the inspection leaving the children unsupervised.	N/A for ministry validated for CCDF
MARION	07/19/2010	Complaint Not Validated	Allegation that the roof is leaking in 3 different areas. Buckets of overflowing water can be seen.	No evidence of roof leaking and no buckets of water observed.	N
KNOX	03/18/2011	Not Regulated	Allegation that the child care supervisor, as a form of discipline, was laying her legs over a 3 year to keep him from moving	Discipline is not regulated in a ministry.	N/A

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MARION	03/29/2011	Not Regulated	Allegation that an employee, , pulls children;s ears, slaps them, and hits them with a belt as a form of discipline. Referred complainant to CPS.	Discipline is not regulated in a ministry.	N/A
STEUBEN	03/30/2011	Complaint Not Validated	Allegation that infant bottles are heated in a microwave.	infant bottles are heated in a bottle warmer	N
STEUBEN	03/30/2011	Complaint Not Validated	Allegation that kitchen, adjacent to the gym, has insects and mice.	found no evidence of mlce or insects in the kitchen	N
STEUBEN	03/30/2011	Complaint Not Validated	Allegation that medication is being kept in a unlocked, child accessible drawer in the kitchen.	there are no medications on hand in the facility	N
STEUBEN	03/30/2011	Complaint Not Validated	Allegation that staff are giving over the counter medication to children and parents are not aware.	there is no medications on hand in the facility	N
STEUBEN	03/30/2011	Not Regulated	Allegation that child care rooms are often over capacity.	Child care capacities are not regulated in a ministry.	N/A
STEUBEN	03/30/2011	Not Regulated	Allegation that child to staff ratios are not being followed.	Child to staff ratios are not regulated in a ministry.	N/A
STEUBEN	03/30/2011	Not Regulated	Allegation that children of all ages are being cared for in one room.	Not regulated in a ministry.	N/A
MARION	03/31/2011	not regulated	Allegation that children are not being supervised. Not regulated in a ministry but may be a CCDF non-compliance issue.	not regulated	N/A
MARION	03/10/2011	Complaint Not Validated	Follow up on Morning Visit on un-licensed facility .. to see if they re-located	Lisa Clifford (Manager), and Pam Roadruck (consultant) went back in the afternoon of the morning visit to follow up and ensure they did not return to this site. We arrived, knocked on doors looked in mail boxes and went around to the back of the building. Lights on and nobody on site.	N
MARION	04/04/2011	Complaint Not Validated	Unlicensed facility follow up	No one on site.. equipment still inbuilding, lights on, blinds open. signs still on door.	N
MARION	04/07/2011	Complaint Not Validated	Allegation that facility is infested with rodents.	There were no signs of rodents present (pest control traps were empty and no visual signs of rodent droppings with UV light)	N
MARION	04/07/2011	Complaint Not Validated	Allegation that the roof is leaking badly and buckets are being used to catch the water coming into classrooms.	There were no sign of leaking present and no water collecting buckets were visable at the time of the visit.	N
MARION	04/07/2011	Undetermined	Allegation that building is not structurally sound; there is a large hole at the back of the building.	Due to a reinspection on Feb 23, 2011, [redacted] stated "with repair of the floor joists complete the main floor is secure ans well supported. No additional repairs to floor are required."	N
MARION	04/07/2011	Undetermined	Allegation that facility is quite dirty throughout.	The facility did not appear to be un-sanitary in the child care rooms.	N
VANDEBURGH	04/08/2011	not regulated	Allegation that staff are with holding food from complainant's 2 year old child as a form of discipline. According to the parent, her child is special needs and as part of the treatment plan, child is required to have consistent high caloric intake.	not regulated - child no longer enrolled.	N/A
MARION	03/27/2011	Complaint Not Validated	Allegation that the overall facility is not safe for children.	We did not find any issues that would consitute an un-safe facility.	N
MARION	03/27/2011	Not Regulated	Allegation that staff did not file an accident/incident report.	Documenting and reporting injuries to children is not regulated in a ministry.	N/A
MARION	03/27/2011	not regulated may be ccdf issue	Allegation that a child was left unsupervised on the playground and suffered injuries to his mouth. Supervision is not regulated in a ministry but maybe a CCDF issue. Parent was advised to contact CPS to file a report.	We spoke with the director of the facility and the teacher. They told us that the child was being supervised at the time of the incident.	N/A

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MARION	04/20/2011	supervision not regulated but may be CCDF Non-Compliance Validated	Allegation that a 9 month old suffered a fractured leg when a heavy sign fell on him, while at the child care.	1. INJURED CHILD WAS NOT PRESENT 2. THREE EMPLOYEES AND 8 CHILDREN UPON MY ARRIVAL. THE KIDS AGES RANGED FROM INFANT-4Y/O 3. FAX AND POS MACHINES WERE STORED IN KITCHEN. 4.A VERY LARGE WOODEN - WELCOME SIGN WAS STORED IN KITCHEN NEXT TO REFRIGERATOR. THIS SIGN WEIGHED APPROX 50-75LBS; AND WAS ABOUT 5FT LONG BY 3FT WIDE. Staff admitted that a child was injured from the sign falling.	Y
MARION	04/26/2011	Not Regulated	Allegation that a 5 year old girl and a 5 year old boy had inappropriate sexual touching, while unsupervised in a bathroom.	Supervision is not regulated in a non-CCDF ministry and parent was advised to report the incident to CPS.	N/A
LAKE	04/26/2011	Complaint Not Validated	Allegation that this child care ministry is operating a food pantry inside the church/child care area and visitors and people wanting to participate in the food bank have accessibility to children.	observed 7 children with 2 staff present, the staff present were the same staff that were present on the 2 previous inspections on Aug 25, 2010 & Jan 7, 2011, these staff are in compliance with CCDF rules, observed no other persons in the day care & no persons obtaining food in the food pantry. The food pantry is located in the basement under the church. The church is in a separate part of the building	N
MARION	05/20/2010	Not Regulated	Allegation that the complainant, during her therapy visit, she observed a 2 year old toddler strapped into "bucket seat" feeding table, as a form of discipline. After removing child from the seat, complainant reported that the child was unable put weight on his legs and she observed raised strap marks on the child's thighs. Advised complainant to report incident to CPS.	Discipline is not regulated in a child care ministry.	N/A
MARION	04/29/2011	Complaint Not Validated	To see if the operating illegally	no one on site,	N
CARROLL	05/12/2011	Not Regulated	Allegation that several children and staff have pink eye and several have had the infection more than once. Staff and children were allowed to remain at the facility.	Communicable/Infectious disease prevention is not regulated in a ministry.	N/A
CARROLL	05/12/2011	Undetermined	Allegation that the pink eye is spreading because facility is unsanitary and is not practicing proper handwashing.	Facility handwashes between activities both children and adults, once pink eye was evident in more than a couple of children established a more rigorous handwashing schedule. Facility closed down last Friday, sanitized all toys, tables, cots and chairs and other environmental surfaces including door knobs.	N
CLAY	05/24/2011	CCDF Non-Compliance Validated	Drug tests being conducted by First Advantage. Facility swabs the inside cheek of each employee and sends it in for the results. Not using proper collection procedures for CCDF.	Two new employees tested using First Advantage.	Y
ST. JOSEPH	05/25/2011	Complaint Not Validated	Allegation that facility is cooking meals in a non-approved kitchen.	facility is not cooking	N
ST. JOSEPH	05/25/2011	Complaint Validated	Allegation that facility is washing dishes in a manner not approved in the Food Sanitation rule (sinks not approved)	facility is washing dishes in a manner not approved in the Food Sanitation rule	Y
ALLEN	06/03/2011	Complaint Not Validated	Allegation that an employee, [REDACTED] smokes pot and drinks prior to arriving at the child care. Possible CCDF issue complaint.	director will take drug screen and provide results by 6-14-11. Drug screen results were within standards.	N
ALLEN	06/03/2011	Not Regulated	Allegation that staff do not apply ointment to diaper rashes.	Not regulated in a ministry.	N/A
ALLEN	06/03/2011	Not Regulated	Allegation that staff strap children in high chairs and screams at them as a form of discipline.	Discipline is not regulated in a ministry.	N/A

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ALLEN	06/03/2011	Not Regulated	Allegation that staff take children into the bathroom and spanks them as a form of discipline.	Discipline is not regulated in a ministry.	N/A
ALLEN	06/03/2011	Undetermined	Allegation that staff allow children to play on cement stairs.	did not observe children playing on cement stairs	N
ALLEN	06/06/2011	Undetermined	parent alleges ministry staff did not regularly give infant antibiotic as agreed to and child now has developed additional health problems	documentation on file shows program documented and discussed giving medication to child	N
ALLEN	06/06/2011	not regulated	parent alleges staff did not verbally inform her the child was not eating well at the program; had written daily logs but parent stated this was not discussed verbally with them	documentation on file shows food and eating habits documented; staff interviews verify discussions with parents about child's eating habits- not regulated	N/A
MARION	06/01/2011	Undetermined	Transporting kids in vehicles without driver license.	I asked 3 employees, traveling with children did not occur.	N
MARION	06/01/2011	Complaint Validated	No Water supply	Water has been turned off by water company due to the "owner" of the water bill.	Y
ALLEN	06/06/2011	not regulated	Allegation that children are not being supervised. (possible CCDF issue)	Supervision is not regulated in a ministry.	N/A
ALLEN	06/06/2011	Complaint Not Validated	Allegation that some staff do not have CPR and 1st Aid Training or it is expired (possible CCDF issue).	CPR/1st Aid is not regulated in a ministry.	N
ALLEN	06/06/2011	Complaint Validated	Allegation that some staff do not have background checks.	Reviewed on 5/11/2011, found non-compliance for Statewide Criminal Histories available for all staff members	Y
MARION	06/10/2011	Complaint Not Validated	Allegation that classrooms and other areas used by the child care facility contain mold.	There was no evidence of mold observed during this complaint visit.	N
CARROLL	06/14/2011	Complaint Not Validated	Allegation that the boy's toilet is stopped up and fecal material covers the floor.	All toilets are flushable; however, handle on boy's room toilet is broken. No evidence of fecal or other body waste material on the floor. Recommended that toilet be posted as "DO NOT USE" until repaired.	N
ALLEN	06/18/2011	CCDF Non-Compliance Validated	Allegation that a 2 year old consumed rat poison obtained from the food pantry- child was taken to the hospital.	Staff admitted child accidentally ingested rat poison pellets. staff had children under supervision while obtaining snacks and child found pellets hidden between a refrigerator and freezer and ate them. Staff immediately called 911 and child's parents. child was successfully treated	Y
MARION	06/14/2011	Complaint Not Validated	Mold in the rooms where daycare is provided.	none validated	N
MARION	06/28/2011	not regulated	Allegation that an infant received facial bruising while attending this day care and complainant observed no staff present in infant room when she dropped off her child. Supervision is not regulated in a ministry; however, may be a CCDF supervision issue. Investigate.	All children were being supervised at time of the complaint visit.	N/A
TIPPECANOE	06/27/2011	supervision not regulated	Allegation that a child was disciplined for having an "accident" in the pool. Investigation needed to determine if ministry is operating an approved outdoor pool.	Did not observe an outdoor pool at time of inspection.	N/A
TIPPECANOE	06/24/2011	supervision not regulated but may be CCDF Non-Compliance Not Validated	Allegation that a parent left her 11 month old child at the facility and she observed children without adult supervision and older children, within the facility, were caring for younger children.	Supervision is not regulated in a ministry; however, may be a CCDF issue.	N/A
MARION	06/30/2011	Complaint Not Validated	2 Allegations that the staff did not have proper background checks, First Aid, TB tests or Drug test.	After reviewing the records, the staff did have records for this issue.	N

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MARION	06/30/2011	Complaint Not Validated	Allegation that cots were not sanitized properly.	Discussed with several staff about their procedure of disseminating cots. Each staff told me they were following the suggested guidelines for proper cot sanitation.	N
MARION	06/30/2011	Complaint Not Validated	Allegation that the facility is filthy	I determined after my walkthrough that the facility was not filthy.	N
MARION	06/30/2011	Undetermined	Allegation that meals were not held at proper temperature due to being prepared so earlier in the day.	Did not find this issue at the time of the compliant investigation.	N
MARION	06/30/2011	Undetermined	Allegation that sippy cups are not being cleaned and sanitized after use.	Did not find this issue at the time of the compliant investigation.	N
MARION	06/30/2011	not regulated	Allegation that staff leave children unattended in the outdoor play area.	I did not observe unattended children in the outdoor play area.	N/A
MARION	06/30/2011	Undetermined	Allegation that staff were cleaning tables and children with the same cloth which contained bleach.	Did not find this issue at the time of the compliant investigation.	N
MARION	06/30/2011	not regulated	Allegation that under age children were providing care.	Did not find this issue at the time of the compliant investigation. Not regulated	N/A
MARION	07/13/2011	Not Regulated	2 reports- Allegation that staff are verbally abusive to children as a form of discipline	Discipline is not regulated in a child care ministry.	N/A
MARION	07/19/2011	Not Regulated	Allegation that staff are verbally abusive to children as a form of discipline	Discipline is not regulated in a child care ministry.	N/A
MARION	07/20/2011	not regulated	Lack of supervision issue.	Consultant did not find any children unsupervised during today's inspection. director, states that the biting issue has been resolved. The teachers are redirecting the child and it has helped the biting issue.	N/A
MARION	07/20/2011	not regulated in ministry but VCP Complaint Validated	Child/staff ratio issue.	not regulated. Consultant found 2 classrooms out of ratio today. Tods/2s classroom 6:1 and 2s/3s classroom 8:1.	N/A
MARION	07/18/2011	not regulated in a ministry VCP Complaint Not Validated	Inappropriate discipline being used.	discipline not regulated The director, states that five out of six employees in the tots/2s area were terminated July 22, 2011. director also states that one of the preschool teachers is no longer employed and the new preschool teacher just started this week. teacher, in the school age room, stated that she had never observed anyone doing the alleged complaints and that she herself did not do anything reported in the allegations. , preschool teacher, was also interviewed and stated that she does put children in time out for a short time (one minute for each year of their age) in an area near her so she can supervise. teacher also states she uses time out only for aggressive behaviors. teacher stated she has never called children inappropriate names, or put them in a corner. She stated she has not observed other staff engaging in these behaviors and has not heard any hearsay regarding the alleged complaints.	N/A
MARION	06/28/2011	not regulated	Allegation that there was no supervision in the infant room.	I observed staff in the infant room at the time of the inspection.	N/A
MARION	06/29/2011	not regulated	Allegations that the lack of supervision resulted in children being hurt, (bitten).	I did not observe overcrowding of children or lack of supervision from any employees in any room.	N/A
MARION	08/08/2011	Not Regulated	Allegation that staff spank and yell at children as a form of discipline.	Discipline is not regulated in a ministry.	N/A
ELKHART	07/19/2011	Not Regulated	Allegation that staff put a 1 year old female, in a playpen, in the bathroom, unsupervised because child would not sleep.	Supervision is not regulated in a child care ministry.	N/A

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HAMILTON	08/10/2011	Complaint Not Validated	Allegation that parents are unaware of the "Parent Notice" document and they have not been signed.	All active files reviewed by consultant had signed parent's notices, facility has electronic and paper copy of notice and provides it to every new enrollment	N
MARION	08/10/2011	Not Regulated	Allegation that staff are asking parents to give them their food stamps so that the child care can get food.	Not regulated in a ministry; however, will be discussed with the facility as possible fraud.	N/A
MARION	08/10/2011	not regulated	Allegation that the child care is not providing meals to children while in attendance.	Director denied not feeding the children, facility had foods in freezer and snack food on shelving. Trash cans had evidence of food waste, paper plates, napkins, etc. Children were napping at time of visit	N/A
MARION	08/05/2011	not regulated	Allegations that there is a lack of supervision in the classroom.	During my visit, I observed staff or multiple staff in each room with the max ratio of 11:1 for 3 year olds.	N/A
MARION	08/15/2011	Complaint Not Validated	Allegation from a call from a neighbor that there are police and detectives at the daycare pulling employees and children out of the daycare. Placing the children and staff on the ground questioning the staff. They took one of the employees or a gentleman they see over at the daycare daily away in the car. The caller stated that there are about 60 children at the daycare and they are playing in the backyard alone.	Arrived at facility at approximately 12:10 pm, observed 12 children in facility with 3 staff. Staff denied any police involvement and I spoke with a neighbor, across the street, who also denied that police were at the facility.	N
ST. JOSEPH	08/15/2011	Complaint Not Validated	Allegation of mold in infant room and in hallway leading to infant room.	no mold found in either location	N
ST. JOSEPH	08/15/2011	Complaint Not Validated	Allegation of rodents in the closet near the front door and in the infant room.	found no evidence of rodent infestation in either location	N
ST. JOSEPH	08/15/2011	Not Regulated	Allegation that children are not getting enough food to eat.	Food portion sizes are not regulated in a ministry.	N/A
ST. JOSEPH	08/15/2011	Undetermined	Allegation that different children are sleeping in cribs without the sheets being changed.	did not observe children sharing use of a crib without changing the sheet	N
MARION	08/10/2011	CCDF Non-Compliance Validated	Allegation that employees didn't have the CCDF required records for Trainings, Test or Background checks.	One employee missing a MRO signed Drug Test and One employee missing a TB test.	Y
MARION	08/10/2011	CCDF Non-Compliance Validated	Allegation that employees didn't have the CCDF required records for Trainings, Test or Background checks.	One employee missing a MRO signed Drug Test and One employee missing a TB test.	Y
ALLEN	08/23/2011	Complaint Validated	Allegation that the facility is operating without hot water to the facility.	Hot water was not available at time of inspection. Facility was following correct sanitation procedures to avoid the spread of disease.	Y
MARION	08/22/2011	Complaint Not Validated	Allegation that the facility is dirty and is in a poor state of repairs.	Facility is not dirty and in a good state of repair.	N
MARION	08/29/2011	not regulated	Center using inappropriate discipline.	█████, asst. dir., states that they have a 2 year old that spits and bites and his Dad said to give him vinegar to punish him but █████ states they have never done that to him at the child care center. █████ states that the biting has now stopped. █████, the director, states the same plus the spitting has also ceased. The VCP consultant did not witness any inappropriate discipline today.	N/A
MARION	08/29/2011	Complaint Not Validated	Allegation that a felon is working/volunteering at this facility. Also that employee is working/volunteering without a background check.	I have investigated each staff in the child care rooms and found no sign of either of the two alleged names, either combination of the given or family name, working at this facility.	N
MARION	08/30/2011	Complaint Not Validated	Allegation that a felon is working/volunteering at this facility. Also that employee is working/volunteering without a background check.	Observed no one on these premises that have the name or combination of those names.	N

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MARION	08/15/2011	Undetermined	Allegation that children are not being supervised after 8:00pm	not regulated I observed one staff to 5 children at 8:00pm at this facility.	N/A
JOHNSON	09/19/2011	Not Regulated	Allegation that an employee, <del>XXXXXX</del> placed a bucket over the head of a child as a form of discipline.	Discipline is not regulated in a ministry.	N/A
LAKE	09/21/2011	Complaint Validated	Allegation that during an inspection by the Lake Co Hthl Department, inspector observed a filthy kitchen, broken windows, food thawing at room temperature, evidence of thawed and refrozen food in the freezer (Blood and smell). Raw eggs seating on kitchen counter. Children wandering in and out of the kitchen.	All allegations by Lake County Health Dept are validated except for children coming in & out of Kitchen, all violations noted on attached Ministry Checklist / POC. Facility can NOT prepare food on site until re-inspected & approved by BCC	Y
MARION	09/19/2011	Complaint Not Validated	Allegation that carpet is dirty in infant room	not validated	N
MARION	09/19/2011	Complaint Not Validated	Allegation that Kitchen is dirty and the stove is leaking gas.	not validated	N
MARION	09/19/2011	Complaint Not Validated	Allegation that the facility is dirty.	not validated	N
MARION	09/19/2011	Complaint Not Validated	Allegations that Employees are missing CHC, CPI checks, CPR and First Aid	not validated	N
MARION	09/23/2011	Not regulated but CCDF Non-Compliance Undetermined	Allegation that only 1 staff is caring for 17-18 children and that supervision is an issue.	2 staff were in visual supervision of all 17 children, during this complaint investigation.	N/A
MARION	09/23/2011	not regulated	Allegation that children aren't being fed while attending this facility.	Evidence that children were fed during this complaint investigation.	N/A
MARION	09/27/2011	Not Regulated	Allegation that a child suffered a black eye while attending this facility, 4 days ago.	Advised parent to report incident to CPS as soon as possible.	N/A
MARION	09/23/2011	not regulated	Children not being provided with meals.	There is evidence that meals are being provided.	N/A
MARION	09/23/2011	Complaint Not Validated	Facility is in excess of occupancy load.	Facility is at occupancy load.	N
MARION	09/30/2011	Complaint Not Validated	Allegation that an employee, sucked a 1 year old on the lips. No background check info on record at Central Office.	All background check requirements were determined in compliance during the complaint investigation.	N
VANDEBURGH	09/30/2011	Not Regulated	Allegation that staff are using inappropriate discipline on children (holding them down with their hands).	Discipline is not regulated in a ministry.	N/A
VANDEBURGH	09/30/2011	Not Regulated	Allegation that staff yell and scream at infants/toddlers.	Discipline is not regulated in a ministry.	N/A
MARION	09/28/2011	Complaint Not Validated	Allegation that one of the staff/owners has a felony conviction.	Criminal history check revealed a misdemeanor conviction for conversion for one staff and a misdemeanor for check deception for another staff..	N
ST. JOSEPH	09/21/2011	Not Regulated	Allegation that an employee is threatening parents on her face book page with violence to the parents and their children	Not regulated in a ministry	N/A
MARION	10/04/2011	Undetermined	ALLEGED ALTERCATION INVOLVING POLICE AND 3 OR MORE STAFF MEMBERS	DIRECTOR INDICATED AN EPISODE INVOLVING AN IRRATE PARENT	N/A
VANDEBURGH	10/07/2011	Not regulated	Report states that a parent removed child from daycare because the provider put a box over the top of a sleeping child and then started beating on the box to get the child to wake up.	Director stated that one classroom did have a box for children to play in like a house. One child wanted to sleep in it. She is unaware of any beating on the box at naptime.	N/A

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VANDERBURGH	10/07/2011	not regulated	Report states that Infant caretaker, [REDACTED], yells and screams at the babies in her room...they are all under the age of one...	discipline not regulated. interviewed cook - the kitchen is right across from the infant room - she stated she is unaware of any yelling. Director also was unaware of any yelling in the infant room. During visit, the caregivers in the infant room were using soft voices and the children were content.	N/A
VANDERBURGH	10/07/2011	Not regulated	Reporter stated that a caretaker has put her hands on and left marks on one of the children by holding them down - on 9/29. Possibly in the 3-year-old room.	Director explained situation and shared documentation of this incident. Caregiver had to restrain child to keep him from harming others. According to the documentation, in the process when he pulled away from her and a mark was left on his arm.	N/A
MARION	10/11/2011	Not Regulated	Allegation that in the early mornings, 6-7 children are being cared for by only one staff.	Child staff ratios are not regulated in a ministry.	N/A
MARION	10/11/2011	Undetermined	Allegation that about 3 weeks ago an infant was feed another child's breast milk.	At time of the investigation, all infants bottles, breast milk, and formula was labeled with a child's name and dated.	N
MARION	10/20/2011	Not Regulated	Allegation that parent CCDF cards are being swiped in by staff.	Not regulated in a ministry; however, CCDF Policy consultant notified.	N/A
ALLEN	10/10/2011	Complaint Not Validated	Allegation that toilets in facility backed up leaving carpets wet and foul smelling. Facility was using fans to dry floors.	Inspection revealed new dry carpets and no noticable odors.	N
WHITLEY	10/24/2011	Not Regulated	Allegation that staff, spanked a child in the girl's bathroom.	Discipline is not regulated in a ministry. Referred complaintant to CPS.	N/A
WHITLEY	10/24/2011	not regulated, may be CCDF noncompliance	Allegation that school age children walk to the church, unescorted, around a pond and were left unattended on 10/3/2011. Possible CCDF supervision issue.	There is a staff person assigned to meet the school bus every day. Director has no knowlegde of a day the bus was not met	N/A
WHITLEY	10/24/2011	Undetermined	Allegation that staff, forced a 4 and 5 year old to clean a dirty plastic tub with a commercial strength orange cleaner.	Director unaware of the incident	N
MARION	10/26/2011	Not regulated but possible CCDF Non-Compliance Not Validated	Allegation that the facility's phone has been disconnected and the alternate phone number's voice mail is full. Possible CCDF issue.	Facility's telephone was operational; however, phone number in facility's child care dBase was incorrect (since corrected).	N/A
MARION	10/26/2011	Not Regulated	Allegation that there are too many children and not enough staff.	Child staff ratios are not regulated in a ministry.	N/A
WAYNE	10/13/2011	Not Regulated	Allegation that facility has a policy that they must be notified in advance when a grandparent is picking up their grandchild.	Not regulated in a ministry.	N/A
WAYNE	10/13/2011	Complaint Validated	Allegation that children are being changed on top of an office table without a diaper pad.	Diapering without pad	Y
VIGO	10/25/2011	Not regulated but possible CCDF Non-Compliance Undetermined	Allegation that at least 14 children, ages 2-8 years old, were left unattended. Possible CCDF supervision issue.	No children were unsupervised during visit.	N/A
VIGO	10/25/2011	Not Regulated	Allegation that a child was not served a snack at 10:00AM as is the policy; however, child arrived at 10:00AM and was not fed.	Requirement to serve snacks to children in a ministry is not regulated.	N/A
VIGO	10/25/2011	Not Regulated	Allegation that cookies, cheese puffs are served to children for snacks and at breakfast.	Nutrition is not regulated in a ministry.	N/A
VIGO	10/25/2011	Not Regulated	Allegation the 3 or 8 or 9 year old granddaughter of the director was watching children.	Staff age requirements are not regulated in a ministry.	N/A

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LAKE	10/29/2011	Complaint Not Validated	Allegation that a 1 month old suffered bruising of the inner thighs while swinging in an infant swing at this child care ministry. Possible unsafe equipment.	checked all Infant swings & found no non compliance issues, director told me that the child that was supposedly injured is still enrolled along with 4 siblings	N
MARION	10/21/2011	Complaint Not Validated	Allegation that a 4 year old was struck in the mouth while playing outdoors on a swing, child claims another child struck him in the mouth. Incident not reported to parent. Possible CCDF supervision issue	Swing Set not present at the time of the inspection. Teacher did not know of any situation as such.	N
MARION	10/18/2011	Not Regulated	Allegations that children are hit, and screamed at as a form of discipline.	Discipline is not regulated in a ministry.	N/A
MARION	10/18/2011	Not Regulated	Children don't receive nutritional meals.	Nutrition is not regulated in a ministry.	N/A
MARION	10/18/2011	Complaint Validated	The facility smells like urine and floors are dirty.	Floors in the classrooms and bathrooms were dirty, had an accumulation of debris, tacky when walked on, and facility smelled of urine.	Y
MARION	10/05/2011	Not Regulated	Allegation that an employee, spansks children as a form of discipline. No marks or bruises have been observed.	Discipline in a ministry is not regulated.	N/A
MARION	09/28/2011	Not Regulated	Allegation that an employees was diagnosed with hand, foot, and mouth disease and is providing care to infants in the child care.	Not regulated in a ministry.	N/A
VANDERBURGH	09/22/2011	Not Regulated	Allegation that a 1 year old male was bitten several times while attending this facility. Staff was aware of the biting	Supervision is not regulated in a ministry and staff were aware of the biting incidents.	N/A
JOHNSON	09/22/2011	Not Regulated	Allegation that a 5 year old male is making inappropriate sexual advances to a little girl while on the school bus..	Nor regulated in a ministry.	N/A
MARION	11/03/2011	Complaint Validated	Allegation that facility is using strong chemicals around children during cleaning. Odor causing children's/staff's eyes to tear and trouble breathing.	Spray bottle of a high concentration of Chlorine sanitizer solution being used on cots with children in the vicinity of the sanitizing.	Y
VIGO	11/01/2011	Not regulated but possible CCDF Non-Compliance Undetermined	CCDF supervision issue-Complainant states that her daughter used scissors to cut two other children's hair. States child was unsupervised.	Children being supervised at time of visit.	N/A
HAMILTON	11/18/2011	Complaint Not Validated	Allegation that children are transporting ants, in their backpacks, from this facility to their homes.	No active infestation noted. Signs of ant colonies present on the exterior of structure. Asst. Director admitted to issues with ants during warmer weather. Facility has been treating for insects.	N
HAMILTON	11/18/2011	Complaint Not Validated	Allegation that facility has strong odors of urine and feces.	At this time, there is no presence of any strong odors of feces or urine.	N
HAMILTON	11/18/2011	Undetermined	Allegation that staff are not changing soiled diapers.	Not regulated. Not substantiated at this time. Staff members were tending to childrens' needs.	N/A
MARION	11/23/2011	Not Regulated	Allegation that an employees [REDACTED], spanked a 2 year old on the behind as a form of discipline. Possible VCP complaint allegation.	Discipline is not regulated in a ministry.	N/A
MARION	11/10/2011	Not Regulated	Allegation that a staff member threw a baby rattle at a 9 year old boy and struck him in the eye.	Not regulated in a ministry..	N/A
MARION	11/18/2011	Complaint Not Validated	Allegation that 2 employees smoke marijuana outside the daycare and when they are done smoking, they allow the children to do what ever they want. Possible CCDF violation.	Drug tests results were all negative.	N
MARION	11/18/2011	Complaint Not Validated	Allegation that staff don't have background checks or drug tests.	Background checks were conducted.	N
MARION	11/18/2011	Not Regulated	Allegation that 3 employees disciplines children with a belt and hand, uncertain if children has marks or bruising.	Discipline is not regulated in a ministry.	N/A

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MARION	11/18/2011	Not Regulated	Allegation that there are 10 Children in infant room, 15 in 2 year old room, 13 in 3 year old room, and 15-23 in 4 year old room. Sometimes 14-15 year olds care for Infants.	Child staff ratios, capacities, and ages of providers is not regulated in a ministry.	N/A
MARION	11/18/2011	Not Regulated	Allegation that staff allow children to sit in urinated clothes or diapers right before they are picked up by parent. They threaten children by telling them that they aren't going to be fed.	Not regulated but Found no evidence of children not being changed when diapers are soiled and no evidence of food being withheld as a form of discipline.	N/A
MARION	12/02/2011	Undetermined	Allegation that employees were smoke marijuana outside the daycare and when they are done smoking, they allow the children to do what ever they want.	No present indications: Current drug tests ordered for all staff members.	N
MARION	12/02/2011	Complaint Validated	Allegation that staff don't have background checks or drug tests.	Not all staff members have completed (State) Police background checks. No records present for CPI/Child Abuse searches. All staff did have record of previous drug tests.	Y
MARION	12/20/2011	CCDF Non-Compliance Undetermined	Allegation that staff were seen smoking pot in their cars in the parking lot on 12/19/2011. Possible CCDF complaint.	No evidence of staff smoking pot in parking lot and drug test results were negative.	N
MARION	01/05/2012	Not regulated	Allegation that children are left unsupervised because of not enough staff. Possible CCDF issue.	All children were supervised at time of inspection	N/A
MARION	01/05/2012	Not regulated	Allegation that staff are using food service gloves when changing diapers.		N/A
MARION	01/05/2012	Undetermined	Allegation that toilet in toddler room is leaking water on the floor when flushed.	Toilet is being repaired. All children are in diapers and not toilet trained. Restroom is used for handwashing after diapering.	N
MARION	01/05/2012	Undetermined	Allegation that walls in several classrooms/areas are brown in color and flaking.	None	N
MARION	01/05/2012	Complaint Validated	Allegation that several classrooms/areas have mold on the ceilings.	Main classroom has presence of "mold like" substance due to leak from weather damaged roof.	Y
MADISON	12/21/2011	Not Regulated	Allegation that the Pastor hits children with a towel as a form of discipline.	Discipline is not regulated in a ministry.	N/A
MARION	01/05/2012	Not regulated	Teacher; tapped or whacked a child on the bottom for not coming out from underneath a table when asked to at nap time.	Two separate co workers both in the room during the incident came to the director in confidence at separate times and reported that they directly saw the incident.	N/A
MARION	01/10/2012	Complaint Validated	Allegation that this child care ministry is preparing meals for children in a non-approved kitchen (only approved for sack lunches from home).	Staff members were preparing meal for children in table top oven. Food prepared was a Potentially Hazardous Food Product.	Y
ST. JOSEPH	01/10/2012	VCP Complaint Validated	a non-qualified individual being left alone in the room to supervise children during a teachers break.	The person left alone in the room to supervise the children was a volunteer.	N/A
ST. JOSEPH	01/10/2012	VCP Complaint Validated	On 1/9/2012 rating visit was stopped by the Rater due to her observing of child/staff ratio being out of compliance.	Director states that one of the teachers had to leave for a dr. appt. and that this left them temporarily out of ratio.	N/A
DELAWARE	01/10/2012	Undetermined	Allegation that infants are left on the diaper table unattended.	I observed staff diapering a child and saw no issues	N
DELAWARE	01/10/2012	Not regulated	Allegation that children are not supervised during the day. Possible CCDF issue.	No evidence of staff not supervising children.	N/A
DELAWARE	01/10/2012	Undetermined	Allegation that this facility has no heat and are using space heaters accessible to children.	Space Heater are in the room with children but they are not a Hot to Touch Hazard.	N
DELAWARE	01/10/2012	Complaint Validated	Allegation that the facility is not sanitizing anything, only using a general purpose cleaner called Fabuloso.	Not using correct sanitizing procedures	Y
MARION	01/01/2012	not regulated	Allegation that staff placed a toddler in a high chair, in a closet, with the lights off all day.	Discipline not regulated	N/A
MARION	01/23/2012	Undetermined	Allegation that a male employee, had a child molestation substantiation in 2006 and is still working.	individual was not present at time of inspection.	N

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ALLEN	01/25/2012	Undetermined	and that children is sharing a crib with another child because there are two names on the crib.	there are no names on the cribs; program has 10 cribs; children do not share cribs	N
ALLEN	01/25/2012	Not regulated	concerned about the adult/child ratio in the infant room. said that there are 10 babies in the room.	program has 10 infants enrolled, never has had all 10 in room at same time - reviewed records - infants moved to other room to maintain ratio	N/A
JOHNSON	01/25/2012	Not Regulated	Allegation that 2 employees drag a child across the floor into a classroom. Video taken at the facility revealed that the child was picked up by the 2 staff and carried into the classroom.		N/A
MARION	01/26/2012	Not Regulated	Allegation that when a mother came to pick up her 1 year old son, she found him strapped in a highchair in a coat closet. Possible CCDF supervision issue	discipline/supervision not regulated	N/A
ST. JOSEPH	01/30/2012	Not Regulated	Allegation that fire drills are not being conducted and the fire drill log is being forged to show that they have.	Fire drills are not regulated in a ministry.	N/A
ST. JOSEPH	01/30/2012	Not Regulated	Allegation that fire evacuation cribs are not being used and are not stored properly.	Fire evacuation cribs are not required for use in a ministry.	N/A
MARION	01/11/2012	Not Regulated	Allegation that an employee, slapped a 1 year old on the back of the head as a form of discipline.	Discipline is not regulated in a ministry.	N/A
MARSHALL	01/25/2012	Not Regulated	Allegation that 1 staff was caring for 20 infant/toddlers.	Child staff ratios are not regulated in a ministry.	N/A
MARSHALL	01/25/2012	Not Regulated	Allegation that a 1 year old contacted MERSA while attending this child care facility.	Not regulated in a child care ministry.	N/A
MARSHALL	01/25/2012	Not regulated	Allegation that a 4 year old picked a 1 year old out of the high chair and placed the toddler on the floor; the toddler bumped his head on the table. Possible CCDF supervision issue.	Did not observe children not being supervised for sight or sound.	N/A
MARSHALL	01/25/2012	Complaint Validated	Allegation that cribs are all together and one crib has a broken side. Possible equipment issue.	One crib had broke rail and slats next to the wall, two cribs had bent mattress support bars	Y
ST. JOSEPH	01/31/2012	Not Regulated	Allegation that staff are not following child to staff ratios	Child staff ratios are not regulated in a ministry	N/A
MARION	02/02/2012	Complaint Not Validated	Allegation that the facility is filthy and unsanitary	Facility did not appear filthy and/or unsanitary during the investigation.	N
MARION	02/02/2012	Not Regulated	Allegation that there are over 20 children with just 1 staff.	Child staff ratios are not regulated in a ministry.	N/A
MARION	02/02/2012	not regulated but CCDF Non-Compliance Validated	1. FACILITY WAS VERY FILTHY 2. CHILDREN WERE NOT BEING SUPERVISED	not regulated in ministry but CCDF noncompliance CHILDREN NOT PROPERLY SUPERVISED IN 5'S RM	Y
MARION	02/17/2012	Undetermined	Allegation that the back rooms are being heated with portable heaters.	One portable heater present and it is out of reach of children.	N
MARION	02/17/2012	Undetermined	Broken cribs being used by infants	Broken cribs not observed.	N
MARION	02/17/2012	Undetermined	Some children sleeping on the floor and/or in car seats/pumpkin seats.	Children sleeping on the floor was not observed at the time of my visit.	N
MARION	02/17/2012	Complaint Validated	Broken cots being used by children	Broken cots were present at the time of my inspection.	Y
MARION	02/17/2012	Complaint Validated	Large areas of mold observed near the dining area/kitchen.	Possible mold was present at the time of my visit and I'm referring them to DOH/IDEM	Y
MARION	02/17/2012	Complaint Not Validated	Allegation that the child care is using rooms/areas within the building that have not been approved for use.	THE DIRECTOR, STAFF, AND CHILDREN, WERE LOCATED IN ORIGINAL, INSPECTED LOCATION.	N
MARION	03/06/2012	Complaint Not Validated	No electricity or water at the site.	I VISITED THIS FACILITY AND NOTED THAT THERE WAS FUNCTIONING LIGHTS AND WATER	N

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MARION	03/07/2012	Not Regulated	Director hits children with a ruler and has had to do squats as a punishment. Child says he is taken to the office when he is hit with a ruler. He is hit in the head, hand and the bottom.	1. THE GENERAL MANAGER REFUSES TO MAKE ANY MORE RESPONSES TO THIS COMPLAINT.	N/A
MARION	03/07/2012	Not Regulated	Employee stated she has witnessed the director, slapping and pulling the ear of a boy, hitting a child and pulling forcefully on the arm of her own daughter. The director also threatens to slap the school age children if they do not be quiet.	EMPLOYEE, STATE THAT THIS STARTED /OCCURED 4-5 MOS AGO..	N/A
HOWARD	03/07/2012	Undetermined	Does this facility need to be licensed?	Can not find the specific program in any buildings from 400 block to 900 block of Belvedere. Called local CCRR to find out if I was in right location and they specifically told me buildings to look for. Determined I was in correct location.	N
MARION	03/09/2012	Complaint Not Validated	Center without power today between 9-12 because bill was not paid.	I ask Director about the power outage and she said it was only out for 10 minuets.	N
MARION	03/15/2012	Undetermined	Children are playing in a playground that is accessible to car traffic. Is this a hazardous item?	Natural barrier between "one way alley" and the playground that is behind the facility. Facility policies are in place to ensure children are not accessible to traffic (cones and employees in chairs supervising to block driveway)	N
HAMILTON	03/15/2012	Complaint Not Validated	Had TB test on Saturday 3/10/12. Were being read by director in past. Employees complained. Director had daughter (Nurse) come in and read tests.	The person reading and verifying TB tests was a licensed Nurse, TB tests were valid for all ministry requirements. Reviewed all staff TB testing.	N
HAMILTON	03/15/2012	Complaint Not Validated	Took first aid/cpr 11/11. three people failed. Just received certificates 2 wks. ago and people who failed were also certified.	All staff had current First Aid training, reviewed all staff First Aid documentation	N
HAMILTON	03/15/2012	Undetermined	Food delivery containing milk arrived at 6:00 a.m. At 10:00 a.m., milk was still sitting out in container it was delivered in. Finally put away around 10:30 a.m.	Did not observe any milk left out and not under temperature control at time of inspection	N
HAMILTON	03/15/2012	Undetermined	Serving outdated milk (at least 4 days past due date). Starting to pour milk in container so date can't be seen.	Milk in refrigerator and served on day of visit were not past sell by date. Frozen foods were not past sell by dates	N
HAMILTON	03/15/2012	not regulated	One case of teacher pouring milk on child because child wouldn't drink it.	Talked with director and some staff, no one ever saw anyone do such a thing to a child.	N/A
HAMILTON	03/15/2012	Not regulated	Problem with ratios Employee had 9 infants (4 months to 2years) by herself for over 1 hour.	Talked with several staff--the infant teacher said she has only 6 enrolled in her classroom and that she has never had a child over infant age in her room. Other staff said child/staff ratios are one of their biggest pushes to keep in compliance	N/A
HAMILTON	03/15/2012	VCP Complaint Not Validated	Took first Aid/CPR 11/11 -3 people failed. Just reviewed certificates 2 weeks ago and people who failed were also certified. (Red cross presenter is husband to director)	Only one staff person did not pass the written test but she is being given another test by someone reading the test. The certificate was not in this staff file when the review took place. The person doing the training is not the husband to the director.	N
MARION	03/16/2012	Not regulated	Last week a child was walking down the street in diapers today. They saw a 3 year old crossing the street back and forth across the street. Report states that children are seen unsupervised all of the time outside.	I ask Director about the issue. She stated no child was left unsupervised. Supervision not regulated in a ministry	N/A
MARION	03/22/2012	Not Regulated	Incident happened in 2007-2010 the child was put in a dark closet for as long as 30 minutes at a time. Another child said that it happened to her as well and spanked with a belt. And was threatened to spank her harder if she told anyone. Children would also be punished if they were not quiet at naptime.	discipline not regulated SPOKE WITH APPLICANT. HE INSISTED NO CORPORAL PUNISHMENT OR DARK ROOM PUNISHMENT INFLICTED ON CHILDREN.	N/A

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JACKSON	03/22/2012	Not regulated	Sometime before Thanksgiving child was spanked with a wooden spoon by staff. the caller states it left marks. Possibly still doing this.	Discipline not regulated	N/A
MARION	03/21/2012	Not Regulated	Caller states that these 3 children were with the teacher who yelled at them at different times. Yelling comments as Shut the fuck up, I'm sick of her crying; stut up and go back to sleep She has also kicked one of the children. And pinch them on theri Inner thigh.	Discipline not regulated DIRECTOR TERMINATED EMPLOYEE EFFECTICE 3/19/2012.	N/A
JENNINGS	03/22/2012	Not regulated	Caller states that staff will place children in timeout and smacks them. She will smack them any where including the face. Is one of the children who has been seen being smacked.	not regulated	N/A
MARION	03/23/2012	Not regulated	(Incident was witnessed while visiting a child at the ministry). A 2 year old child opened a gate to come out into the main area of the facility. A teacher was closing the gate and getting the child back in the room. A second teacher approached and told the teacher with the child that &quot;you need to smack him.&quot; Moments later she returned and said she was sorry she shouldn't have said that.	I did not observe spanking practises and referred facility to the Resource and Referral office for more information.	N/A
MARION	03/23/2012	Not Regulated	Teacher reported to the complaintant that she has been told she is expected to spank the children. Teacher said she does not spank children and has given her two week notice.	discipline not regulated	N/A
MARION	03/23/2012	Not Regulated	Teacher reported to the complaintant that the staff spank children all the time. The same two year old that opened the gate had also been spanked by the director on a different occasion for throwing a fit and was spanked so hard that his bottom was red. The parents are not aware that their child is being spanked.	Allegation is not regulated and child	N/A
JOHNSON	03/28/2012	Not Regulated	A staff person witnessed staff hitting a child on the butt	staff IS THE CCM BUS DRIVER. DIRECTOR STATES THAT LITTLE GIRL RAN UP TO HIM AND GAVE HIM A HUG; HE IN TURN HUGGED HER AND PATTED HER ON THE BUTT. 2. A CHC AND CPI CHECK IS FORTH COMING FROM THE DIRECTOR ON THE BUS DRIVER.	N/A
HOWARD	03/28/2012	Not regulated	3 years old. Mother went to pick up child and the mother heard yelling and then a man say i did not hit your child.	Talked to director. Director was present when the incident happened. The Asst. Director brought the child into the building from the playground to use the restroom. The child is not potty trained so they had him on a routine times to go to the restroom. This was one of the routine breaks, the asst. director was standing outside the bathroom door telling the child to use the restroom, the child did not want to go so he started to cry. Parent walked in when she heard the asst. director tell him to use the restroom, the parent went into the bathroom and started looking at the child's body. She lifted up his shlrt and the asst. director stated &quot;he did not hit the child&quot;. The child did not have any marks. The family has not been back to the center since the incident. The parent never talked to the director or a teacher about what happened.	N/A

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ALLEN	04/03/2012	Not Regulated	caller states that teacher, spanked as a form of punishment.	talked with teacher and director, aware of incident, story with mother had many changes, director self reported to cps, church procedures followed during investigation; staff person says this did not happen, discussed discipline methods used in classroom	N/A
MARION	04/04/2012	Undetermined	An open, full baby bottle was placed on a low shelf in reach of the children.	Inquired to employees of this situation and found no details confirming this complaint.	N
MARION	04/04/2012	Not Regulated	Child left the room unsupervised.	Inquired to employees of this situation and found no details confirming this complaint.	N/A
MARION	04/04/2012	Undetermined	Children did not wash their hands after using the bathroom	Inquired to employees of this situation and found no details confirming this complaint.	N
MARION	04/04/2012	Undetermined	ExerSaucer and bouncy seat are ripped and torn	ExerSaucer and bouncy seat present were not in disrepair.	N
MARION	04/04/2012	Undetermined	staff did not wash her hands or the child's hands after changing a diaper.	Inquired to employees of this situation and learned that a careprovider could not wash hands for a period of an hour or less due to lack of staffing.	N
TIPPECANOE	04/05/2012	Not regulated	Child, became unresponsive and limp. The provider tried to perform CPR but they were not certified. The child went to IU Helath and the tests came back normal?	Director states that this child will hold her breath when she doesn't get her way. Staff performed some CPR procedures to ensure that the child was breathing. Director tried calling parent about this issue; parent did not call back. When parent came to pick up child, she was informed & took the child to a medical facility. After being examined, no problems were found.	N/A
TIPPECANOE	04/05/2012	Complaint Not Validated	Teacher was not certified in CPR that was supervising the toddler.	All staff at this facility have current training in infant & child CPR	N
FLOYD	04/11/2012	Not regulated	parent reports 4 years old has a severe peanut allergy. Child was given candy on two occasions containing peanut butter. During the first episode the mother happened to pick up early that day, a few months ago possibly during the holidays, to find her child sitting at the table with two bites already taken out of a Reese's peanut butter cup. The child's hand had started to swell. The mother asked for her epi-pen. The staff could not find the epi-pen. The mother did not wait and left knowing she had one in her car. Child was in the hospital that entire weekend as a result of the allergic reaction. The second episode mom walked in and saw them giving her child a Snickers bar containing peanuts. Mother was able to stop child before it was ingested. After first episode the director came to the hospital to apologize and stated that they had the epi-pen the whole time in her desk drawer in the office but had overlooked it mistaking it for a glue stick. The center never called 911 for the mother and she had to drive the child herself to the hospital.		N/A
ALLEN	04/12/2012	Undetermined	Caller states that another child was stomping on another child's face. There were two teachers present. The child took a nap and was unresponsive the child was transported to the hospital.	center self reported incident immediately, turned in accident reports, discussed incident with teachers in gym, child who did the stomping had just gotten up from sitting for hitting previously, as soon as child reentered group, he attacked other child and teacher intervened to prevent additional harm, director contacted parents by phone and left messages, injured child returned to classroom and resumed normal activities, ate lunch, played on cot, and took a nap	N

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MARION	04/17/2012	Not Regulated	Mother had two sons enrolled in the program. Sometime in February her 9 year old was dropped off 40 minutes early to his elementary school. He was left outside with no adult supervision. He walked over a mile to his aunt's house who then had to walk him back to school when school started.	ACCORDING TO THE DIRECTOR AS TOLD TO HER BY THE DRIVER;THE CHILD WAS DROPPED OFF AT THE SCHOOL. THE DRIVER SAID HE SAW THE CHILD WALK INTO THE SCHOOL. ONCE THE CHILD ENTERS THE SCHOOL HE LEFT.	N/A
MARION	04/17/2012	Not Regulated	Mother's 18 mos old son is allergic to milk, soy, eggs, fish, and nuts. Mom completed an allergy form provided by the program indicating which food allergies he had and what the child could and could not eat. She was at first allowed to bring his food in for him. The program then told her she could no longer bring in his food and they would provide his meals. Mother noticed on 4-5 different occasions where the child's daily reports stated that her son was fed food that he is allergic to. When he got home she would notice he had an allergic rash or would vomit. He did not require medical treatment. When she addressed this with the provider, they stopped feeding him anything but fruits and vegetables.	THE DIRECTOR SAYS SHE HAS NEVER GOTTEN A DOCTORS STATEMENT FROM THE PARENT VERIFYING WHICH FOOD ITEMS THE CHILD IS ALLERGIC TOO.	N/A
MARION	04/18/2012	Not regulated	staff keying in kids when they are not there.	COMPLAINANT STATES THAT PARENTS WERE ISSUED NEW CARDS. Referred to Compliance	N/A
MARION	04/18/2012	Not Regulated	No activity for kids to do.	daily activities not regulated	N/A
MARION	04/18/2012	Not Regulated	On food program, never any food there.	I TALKED TO COMPLAINANT ON 5/1. SHE STATED THAT AS OF 4/17 THIS FACILITY STARTED STOCKING PLENTY / LOTS OF FOOD	N/A
HOWARD	04/20/2012	Not regulated	Also there was a child that was 7 years old that was closing a door to the basement unsupervised.	There is not access to the basement from indoors and the door outside is gated and fenced not allowing any access and is latched.	N/A
HOWARD	04/20/2012	Not regulated	And another incident that day was that and older child was seen being verbally reprimanded and picked up by his arms, then forced onto a bench. the teacher pushed him back down on the bench when he got up and was shaken..	Director was not aware of any incident of this nature and shaking and pushing are not allowed by staff- discipline not regulated	N/A
HOWARD	04/20/2012	not regulated	Caller states that on Tuesday there were about 15 (aged about 1 to 7) children out with one worker and the worker was overwhelmed. There was a child who appeared to be about 1 year old who wandered from the group and was in the parking lot for about 10-15 minutes and wandered again later after he was brought back a first time.	Director stated no group of children are allowed out with just one worker, even for potty breaks all children come inside for even one child, toddlers have not yet been taken out to the garden area, which is the area next to the parking lot	N/A
HOWARD	04/30/2012	Not Regulated	The director grabbed a little boy and walked with him. she went around the corner and smacked him on the bottom really hard	not regulate for Child Care Ministries	N/A
MARION	04/30/2012	Not Regulated	Caller states that 2 male children were restrained in high chairs. It was stated they were in time out. Children were facing the wall and the light were turned off. Children were around 3 years old.	not regulated	N/A
MARION	05/01/2012	Not Regulated	Friday, 4/27/12, grandmother picked child up and child had a black eye when he got home. Was told child woke up with black eye. Child was 4 years old.	Staff spoke with family about the incident.	N/A
MARION	05/01/2012	Not Regulated	Parents were not notified. Took child to Dr. and was told child was hit by something.	Staff spoke with family about the incident.	N/A

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MARION	05/01/2012	Not Regulated	Talked to director. Still don't know how child got black eye. Child said another child hit him.	Staff spoke with family about the incident.	N/A
MARION	05/07/2012	Not regulated	Child was left outside on the playground by themselves.	1. according to the ccm director, 5/3/12, a parent came to pick up their child but found him in the play house on the playground unattended. 2. there were 2 staff members responsible for the child at the time of the complaint. 3. according to the director--the staff members have terminated.	N/A
FULTON	05/07/2012	Not regulated	Caller states that 2 staff would shut child in a small diaper changing room and shut the lights off. They would do this at nap time when he would get out of control. This would be done for an undisclosed amount of time. More recently he has been shut in directors office for discipline.	Discussed issue with director- she stated that they have been having behavioral problems with child. She stated that they have never placed him in a room and shut off the lights. He has been put into time out before, but never in a dark room. He has been brought to the director's office a few times because he became out of control, and he spent some time with her to calm down. The teachers in question were not present at time of inspection so consultant could not discuss allegations with them. Other teachers stated that they have never seen anyone place any child in a dark room and shut the door. When asked what they do for discipline, they all stated they use re-direction or supervised time-out.	N/A
ST. JOSEPH	05/07/2012	Supervision not regulated for ministry; however Complaint Validated for CCDF	2 year old child walked out of facility and was found about a mile from child care. Child was unsupervised	Director was told that the child was found 1/4 of a mile from the facility	Y
ST. JOSEPH	05/07/2012	Not Regulated	Child care facility did not contact child's parents even after 45 minutes had passed.	this also is not regulated	N/A
ST. JOSEPH	05/07/2012	Not Regulated	When the lady first arrived facility stated the child did not belong there. After a few moment they realized the child was one of theri children in attendance.	the person who brought the child in asked the pastor if the child belonged here, the pastor did not know this child because the child was new and the pastor hadn't known this child who had only been here twice before, this however is not regulated	N/A
MARION	05/09/2012	Not Regulated	Caller stated that employee has a possible substantiation regarding children biting with the state of Michigan.	EMPLOYEE NO LONGER A PART OF THIS CCM.	N
MARION	05/09/2012	Not Regulated	caller stated that provider had her child care license revoked in the stateof Michigan	not regulated	N/A
MARION	05/09/2012	Not Regulated	Caller states when the mother went to pick the child up the mother was not carded to pick the child up.	not regulated	N/A
MARION	05/09/2012	Not Regulated	Caller states the child also had diaper rash during the week. Caller stats the child on 5/4/12 had fecal matter crusted to her bottom to the point she had sections of scabbing due to the mother trying to peel the diaper off.	not regulated	N/A

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MARION	05/09/2012	Not Regulated	Caller states the child on either 4/23/12 or 4/16/12 had marks to both upper arms that looked like she had been grabbed. Caller states the child's doctor saw the child on this date and the child's doctor stated that the marks to the child's arm looked like child marks. Caller states daycare gave no explanation for the injury. Caller states the child on 5/7/12 had 2 or 3 clustered marks that are rounded in shape to the inside of her upper right arm. Caller states daycare states the child may have done this while in the high chair. Caller states the marks look like the child had been grabbed.	not regulated	N/A
MARION	05/09/2012	Not regulated	Caller states the child on 5/7/12 had food crusted all over her.	Not regulated	N/A
MARION	05/11/2012	Not Regulated	Center closes early. Tells employees to call parents to pick up kids early without notices.	CLOSE EVERY EVENING AT 1AM.	N/A
MARION	05/11/2012	Not Regulated	Door would not lock.	ACCORDING TO Director ALL DOORS LOCK APPROPRIATELY.	N/A
MARION	05/11/2012	Not Regulated	Leaving kids in chairs all day long. Ratios not correct. Ratio 40:1. Everyone in one area; no division.	ACCORDING TO Director APPLICANT, ALL PROVIDERS HAVE CDA'S, OR ASSOC, IN EARLY CHILDHOOD EDUCATION. THEY KNOW BETTER THAN TO LEAVE THE KIDS HIGHCHAIRS.	N/A
MARION	05/11/2012	Undetermined	Hired illegal immigrants.	EMAILED COPY OF CHC	N
MARION	05/11/2012	not regulated	Safety issues. Staff not supervising children	ACCORDING TO APPLICANT; A SEPARATE CLEANING CREW IS RESPONSIBLE FOR THE CLEANLINESS OF THE BUILDING.. PROVIDERS ARE NOT REQUIRED TO CLEAN.	N/A
MARION	05/08/2012	supervision not regulated	Caller states parent picked up child from her daycare at . Caller states child was changing diaper when child clenched her legs together, pointed down to her vagina, and stated "don't touch it, it hurts, that bad boy tickled my pee pee." Caller states child states her daughter is referring to another 7-9 year old who also attends the same child care. Caller states child states she took [REDACTED] to the hospital and there weren't any signs of forensic evidence or injuries. Possible supervision issue.	child in- transition to the three yr old class - fully potty trained (almost three) Mother took child to the hospital after child told the parent about an incident that happened with a schoolager. The doctor told the parent no evidence of touching / or abuse. The child could not identify the child; the parent came back three times on the same day asking questions; The schoolagers are grouped together on the playground from 3- to 3:45 max in the afternoon on the playground. 5 SA and 7 3/4's..There were 2 Teachers on the playground at the time. Child file is up to date;	N/A
LAKE	05/15/2012	Complaint Validated	the playground equipment had nails sticking out of it...looked hazardous.	nails are sticking out on top of slide	Y
MARION	05/15/2012	Undetermined	felon is there early in the morning before 8:00 am and after 5:00pm.	INSPECTED FACILITY BETWEEN 7 AND 730AM. DID NOT SEE felon AT THE TIME OF THIS INSPECTION.	N

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MARION	05/17/2012	Undetermined	employee hired yesterday that has a felony for cocaine on her record	INSPECTION COMPLETED ON 5/21. BACKGROUND CHECK PENDING FOR employee	N
MARION	05/16/2012	Not Regulated	Provider cursing and threatening to beat children.	not regulated	N/A
MARION	05/16/2012	Not Regulated	Unknown caller states her child has been bit by another child causing entire face to swell. Has happened more than once.	supervision not regulated	N/A
MARION	05/16/2012	Not Regulated	Children are unsupervised.	PROVIDER IN EACH CLASSROOM AND ON PLAYROOM.FOR 20 KIDS. INF THRU SA.	N/A
GIBSON	05/25/2012	Not Regulated	Inappropriate discipline. Child is forced to sit in the corner to eat her lunch. Staff paddles her in th office. 2 paddles, one with tape and one without tape. Children not allowed to eat becasues they are bad.	not regulated	N/A
MARSHALL	05/28/2012	not regulated	a teacher stated The director and assistant director took some kids out on a field trip to a park. They left approx 60 children with 3 teachers. Everything is falling apart so teacher is freaking out. (they are supposed to be back by 11:45) because she was told by the director "Sorry about the situation, you'll have to deal with it. We'll be back in an hour."	not regulated	N/A
HENRY	05/25/2012	Not Regulated	states Staff Unknown told Children Unknown to "shut up.&quot;	Not Regulated	N/A
HENRY	05/25/2012	not regulated	states that on Thursday (5/17/12) they walked into facility and heard screaming from Staff Unknown. RS states they also observed chld acting out. In turn, RS states staff picked up child and took him into another room, where RS overheard chairs being thrown. RS states about 10 minutes later, staff exited the room with child. RS states staff was still screaming at child, and then staff proceeded to shove child down onto a cot. RS states child was shoved so hard his shoulders and head bounced up, off the cot.	staff stated to the inspector that child was acting out but facility policy was to separate child until he calmed down. Staff stated that she did not shove him onto the cot. Discipline not regulated	N/A
ALLEN	05/28/2012	Complaint Not Validated	prohibited person is present at the child care facility. Hls office is upstairs and he shares a common exit that the children use.	Person is Not present at the childcare ever during operating hours, he has no responsibility for child care	N
HAMILTON	05/28/2012	Not Regulated	They do not separate the ages so there is much fighting going on. There are only 2 or 3 staff people to watch over 20 more children. When the 4:00 pm school bus drops off the older children it is uncontrollable.	This is not regulated in child care ministries.	N/A

Registered Ministries with Reviewed Validated Complaints  
Report Ran 9/20/12 for Timeframe 01/01/2010-9/20/12

County	Complaint Received Date	Disposition	Issue Description	Issue Findings	Validated (Y/N)
MARION	06/01/2012	supervision not regulated but may be CCDF noncompliance	Caller stated that staff member was in another room while child cried himself asleep.	1. ONE OF THE PROVIDERS ALSO HAS COOKING DUTIES 2. THE CRIB ROOM WHERE THE CHILD WAS LOCATED IS AT THE OF A LONG HALLWAY. SO FOR A PERIOD OF TIME; A CHILD IN THAT ROOM IS NOT WITHIN SIGHT OR SOUND OF A PROVIDER.	N/A
MARION	06/01/2012	supervision not regulated but CCDF Non-Compliance Validated	RS stated that no one even looked in on the child. RS stated that the director of the facility acknowledged no one checked on the child.	CRIB ROOM IS NOT WITHIN SIGHT OR SOUND OF PRESCHOOL ROOM.	N/A
MARION	06/01/2012	Not Regulated	Caller stated that breakfast was from 0800 to 0900 HRS and no one gave child breakfast.	not regulated	N/A
MARION	06/01/2012	Not Regulated	Caller stated that child was not changed for that time. Child wet himself during this time	not regulated	N/A
MARION	06/01/2012	not regulated	Caller stated that a second staff member arrived at work around 0715 HRS, , who did not check on the child either. RS stated that no one had been in the room to check on child for three hours from 0627 to 0922, and during that time child was by himself.	not regulated	N/A
ST. JOSEPH	06/04/2012	Not Regulated	The complaint is that they let the girls and boys go to the restroom together with no supervision. This includes all ages.	Consultant discussed complaint with director and staff. They both stated that they always supervise the children in the bathrooms and never allow a child or children to go in there together unsupervised. Consultant observed two classrooms and noted that whenever a child/children went to the bathroom that they were supervised by staff at all times.	N/A
MARION	06/08/2012	Not Regulated	Caller states that a third party witnessed teacher hit the unknown child on the head with a water bottle yesterday while yelling at him.	Not regulated	N/A
PULASKI	06/05/2012	Not Regulated	Children play outside almost the whole day. Did not have drinks or breaks. Children were hot and dehydrated	Pitcher of water always goes outside with plastic cups and children were not outside for play during the time the consultant was here	N/A
PULASKI	06/05/2012	Complaint Not Validated	Handwashing is not happening before or after diaper changing. Staff are instructed on proper way to do &quot;in case state shows up&quot;	Director states that is not true, during visit consultant observed staff handwashing	N
PULASKI	06/05/2012	Complaint Not Validated	wading pool is used . Staff were told &quot;it's ok now because we've already had our inspection&quot;	not validated	N
PULASKI	06/05/2012	Not Regulated	Preschool class walked 15 blocks to the elementary school for a visit. There were 14 students, one staff person. They walked . They walked on a highway with no sidewalk. Were not safely supervised. No water or first aid kit. Teacher was at front of line with all the kids behind her	Class walked to the highschool for a field trip, advanced preschool class and had a walking rope and were with one teacher and served refreshments when they arrived at the school	N/A
PULASKI	06/05/2012	Not Regulated	Using alot of teenagers for summer care. Not responsible or supervising	Age of staff not regulated in a ministry	N/A
HAMILTON	06/09/2012	Not Regulated	Complainant alleges teacher in the three year old classroom and she slapped a child in the face for &quot;rolling her eyes&quot; and had a snappy attitude	Teacher admits but stated that it was a firm hand to the child's face but not slapping any force. Teacher admits to being overwhelmed at the time due to combination of two classes and no second staff available.	N/A
HAMILTON	06/09/2012	Not Regulated	Complainant alleges teacher stated she was overwhelmed on day of incident because she was watching two classrooms by herself	Director is new to facility and will monitor the numbers of children and stress level of providers	N/A

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County	Complaint Received Date	Disposition	Issue Description	Issue Findings	Validated (Y/N)
CLAY	06/11/2012	Not Regulated	Several different people prepare food for the children. Complainant has witnessed staff going into kitchen and not washing hands before preparing food. This has occurred in both the kitchen in the main church and the kitchen by the gym in the cornerstone school. Lunch is typically served at 11:00am.	Food is vended from church to daycare. Originating kitchen is not regulated under DFC rules.	N/A
CLAY	06/11/2012	Not Regulated	7 Infants in the nursery, two walking, with 1 caretaker. 6 month old child was getting pushed and stepped on by the older infants. Director told the mother to put the 6 month old in a swing.	staff to child ratio not regulated	N/A
CLAY	06/11/2012	Undetermined	Staff never wear hair nets or gloves when preparing or serving food except when the inspector is there.	Nets and gloves used during visit.	N
MARION	06/11/2012	not regulated	possible supervision issue - on 6/7 2 year old child in xx room got his finger shut in door and had open fracture and fingernail came off (received medical attention); reporter states teacher accidentally pulled door closed on child; written report from center states child pulled door closed on his finger; reporter states other children have gotten fingers pinched in door previously	It is the door leading to the outside.. 1 caregiver had 7 children - 2 caregivers bringing the children inside - 1 caregiver took child directly to the bathroom to wash and doo diapers the other caregiver was trying to gather the rest at the tables.. caregiver had not locked the door back up.. this child had been know to like to open and close doors.. the child pushed opened the door and it did not open very much and it closed quickly on his finger ripping his finger nail directly off and cutting through his skin and around that area.. caregiver took him into the bathroom and applied pressure.. raised arm.. Director- called the parents- Dad and he came and got him and took him to the hospital.. The child has returned.-	N/A
ALLEN	06/07/2012	discipline not regulated	school age staff person grabbed child by arm to separate from other child he was hitting and kicking and left marks on child's arm	teacher was terminated from employment the day after the incident happened for not following program policies on discipline	N/A
MARION	06/19/2012	Not Regulated	Caller states that a teacher named hits the children. Caller states that takes the children into the bathroom and you can hear her hitting the children. Caller states that one child had a mark from being hit by teacher but the child told people that she fell at the park. Caller states that teacher has hit a child with a belt before.	not regulated	N/A
MARION	06/19/2012	Not Regulated	Caller states they were told there is a teacher, who has been routinely hitting the children with her hand to make them go to sleep. Caller states they were told teacher is usually in the 1-2-year old classroom. Caller states at times the teacher hit the children with a belt to go to sleep or because they wet their pants. Caller states the child had a mark on child's face yesterday that looked like a fingerprint.	not regulated	N/A
MARION	06/19/2012	Not Regulated	Caller also reported that at nap time some of the teachers sleep while the children are napping and no one is supervising the children. This is usually from 12:30 to 1pm every day.	2PROVIDER-3-4'S RM--20 KIDS 2. ""INFAN T RM--8 kids 1- PROVIDER-ONE'S RM--12kids 1.-PROVIDER-3-6'S RM-17 KIDS	N/A
MARION	06/19/2012	Not Regulated	Caller states that from 7am to 9am the children at the daycare are in a big open room and there are not enough workers to supervise the children and a lot of children fight or end up getting hurt during that time.	Not regulated	N/A

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<u>County</u>	<u>Complaint Received Date</u>	<u>Disposition</u>	<u>Issue Description</u>	<u>Issue Findings</u>	<u>Validated (Y/N)</u>
ADAMS	06/25/2012	Complaint Not Validated	The facility is attached to an apartment and the resident of the apartment has severe head lice and possible body lice.	:According to the Control of Communicable Diseases manual, 18th Edition, (an official report of the American Public Health Association) 2004, Pediculus capitis and P. corporis are transmitted by direct contact with an infested person or in the case of body lice possibly contact with personal belongings of the infested persons. Lice do not travel through structures nor away from a host. This apartment is connected to the building in back, however the tenant does not have any entrance to the facility. The apartment entrance is on another street and the individual who lives there has not been in nor does the tenant visit the facility at any time.	N
MARION	06/28/2012	Not Regulated	mom just started sending kids to new day care. Caller states a day care employee, called [REDACTED] told her to come get child because he was acting out. Caller states child continued to act out when they got home. RS states child was throwing such a temper tantrum that he urinated himself. RS states after mom put him in time out, [REDACTED] told her he has been acting out because he doesn't want to do what he is told. RS states child told his mother that teacher grabbed him by the arm and pulled him away. RS states child states teacher pulled him upwards to the point both of his feet were off the ground. Caller states child had redness on his arm in the shape of fingers. Caller states there was also redness on his elbow and forearm area.	not regulated	N/A
MARION	06/28/2012	Not regulated	A child that is not know at this time had to clean up poop.	DIRECTOR STATES THAT ONLY STAFF IS ALLOWED TO CLEANUP POOP. AND CHILDREN AREN'T ALLOWED TO CLEAN-UP POOP	N/A
LAKE	07/02/2012	Not regulated	Caller states that there is a whooping room and staff spansks the children with a plastic bat.	not regulated	N/A
LAKE	07/02/2012	Not Regulated	Caller states that an unknown boy (8 or 9 maybe) was in the daycare, about two weeks ago, around the 11th of June, the child was on the bus and he wouldn't sit down and staff pushed the boy off the bus to the ground, and the bus was not moving.	not Regulated- staff denies allegation	N/A
LAKE	07/02/2012	Not Regulated	Caller states that staff has different talks with the male kids about selling drugs, and that they are "gangsters" and they are going to go to jail and get "get screwed by a man with a big penis in their little buttholes, and it is going to bleed." Caller states that he told them if they want to jail they would be female.	not regulated, staff denies, gave some recommendations on Positive Discipline to facility	N/A
LAKE	07/02/2012	Not Regulated	Caller states that today another unknown little boy grabbed some paper and staff grabbed him by his throat and pulled him down the stairs.	not regulated, staff denies, gave some recommendations on Positive Discipline to facility	N/A

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County	Complaint Received Date	Disposition	Issue Description	Issue Findings	Validated (Y/N)
MARION	07/02/2012	Complaint Validated	Need to see if facility needs to be licensed.	A parent and child arrived and was allowed in I moved my car and went to the door; I was not acknowledge at the door after knocking and pushing the door bell. a second parent with an Infant went to the door and rang the bell, the caregiver answered the door and allowed the parent to enter.. I followed in behind.. she said wait here.. I introduced myself and why I was there.. She refused me entrance to the facility to count children and ages ... I explained that I can call the Lawrence Police and request assistance in the matter to investigate.. she agreed.. She explained they are all children of her congregation and that "they" are a church.. I asked her for her name " Paster [REDACTED]" and I gave mine.. What is the name _ "[REDACTED]" Total of 13 children present ...2 Infants in car seats 1 asleep in a crib.. (she said the one in the crib was her grandchild) 6 children aged 2 - 5 in the second classroom and 4 older children to aged 9 (as said by ms carter) in the first classroom. Children under 30 months present. felon present and 1 other staff person. I asked the name of the the caregiver - she said she is not a caregiver - she is her assistant - I asked for some proof of how all these children belong to	Y
JOHNSON	07/11/2012	Not Regulated	There is a teacher degrading kids. She is mean and hateful. Feb 2012 stepson goes to day care. Another child was picked up by armplts. teacher drug child across the room on rug. Police was called. teacher put hand on kids. teacher poked another child in the eyes. Another child videoed her doing this. teacher was let go for awhile. She is back at center tending to nonverbal kids. Ratios not being adhered to. Child contacted mursa. And parents were not notified. Main concern, teacher is working with kids again.	Discipline and ratio not regulated	N/A
LAPORTE	07/12/2012	Complaint Not Validated	The caller stated that provider has her daughter watching the children in the daytime and that the girl is always out front smoking dope and leaving the children alone.	there is no staff member named XX, there are no children XX checked all files to verify this	N
VANDERBURGH	07/23/2012	Not Regulated	Caller reports that child 1 has been aggressive towards child 2 at their daycare. Caller reports that child 1 has bitten, scratched and hit child 2. Caller reports that the staff of the daycare have attempted to keep children separated but occasionally the two children will play together and child 1 will become aggressive with child 2. Caller reports that child 2 parents are currently attempting to work with the daycare to resolve the issue. Caller reports that there are plans for child 1 to be moved to a different class.	Not Regulated	N/A
ALLEN	07/23/2012	Not Regulated	Caller reported that the daycare has no air conditioning and it's hot. Caller reported that babies do not know when they are overheating. Caller reported that you can stand in that daycare for five minutes and be "wringing wet" when you walk out. RS reported that the daycare moved all the children to the first floor because there are fans up there.	There is no air conditioning in most of the Child Care facility, however the provider has been using the upstairs room that has an air conditioner when the heat downstairs was too much. However I suggested that the provider use the upstairs room when the downstairs temperature was over 80 degrees F and the director agreed to that and will monitor the facility temperature. During my visit the downstairs was warm but not over 80 degrees F. I also suggested allowing cooler evening air into the facility and then closing windows as the daytime temperatures increased and providing additional fans. The first floor room is approved for Child Care.	N/A

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County	Complaint Received Date	Disposition	Issue Description	Issue Findings	Validated (Y/N)
VANDERBURGH	07/27/2012	Not Regulated	Parent stated that her one year old child was "popped" in the mouth by the teacher on Friday, 7/6/12. She was told by the teacher and another teacher (she did not give either of the teacher's names). On a separate occasion the same week, the same teacher told the mother that she had pinched the child's lip for biting. The following Monday, 7/9/12, the parent was told that the teacher was let go. The mother is removing her child from this child care, because the new teacher yells at the child.	Director stated that incidents could not be confirmed	N/A
ST. JOSEPH	07/31/2012	Undetermined	Parent says staff member in Infant room smells of cigarette smoke.	Consultant did inspection of both infant rooms. Spoke with Director, spoke with all Infant staff. Director states that she has a teacher that does smoke and that she does not smoke while at work or on the premises. Classroom did not smell of smoke. Staff did not smell of smoke during the inspection. Consultant did not witness anyone smoking on the premises during the investigation.	N
ST. JOSEPH	08/03/2012	Not Regulated	Caller states that child was seen as a follow-up after being seen in Elkhart Hospital Emergency Room. Caller states that while child was at daycare, she was throwing a fit and a staff member, was trying to calm her down. Caller states that staff picked child up by her arm awkwardly and dropped her into a crib. Caller states that this occurred on 07-31-12. Caller states that child has a humerus fracture due to the incident. Caller states that it is unknown if child was dropped intentionally, but that a fracture to the humerus raises suspicion as to how child fell. Caller states that this injury is alarming and is not consistent with a fall, depending on the height of the child at the time of the incident. Caller states that it is unknown if any other individual witnessed the incident. Caller states that parent is acting appropriately. Caller states that parent was concerned that the incident was not reported to DCS from the emergency room. Caller states that child was originally seen in Elkhart Emergency Room by Dr. . Caller states that parent has not sent child back to the daycare since 07-31-12. Caller states that no one has spoken with staff about the incident. Caller states that child is currently in a cast and has an upcoming follow-	mother of the child was also an employee of the daycare. The day of the incident she was out of the building on a field trip with another class. her child was in the infant room with staff person. staff was the only staff present in the room at the time of the incident. staff states she was carrying child over the arm in a one arm hold. She lifted child to go into crib. Child was throwing a fit. Teacher lost grip of child and she fell onto mattress. Saw arm go and felt that something was wrong. When she picked up child, the child arm was dangling, saw the child bend her arm. gave child a bottle of juice. Child fell asleep. She touched child's arm while sleeping. The child winced but did not wake and she laid child in crib for nap. During nap child had placed both arms above head, saw no swelling or bruising. After nap child was playing. While holding child, the child grabbed and held and pulled to standing position using both arms. Played ball putting pressure on arm. at 5pm mom came to get child. This is when she was told about the incident. Mom texted staff at 8:30 pm to say she was taking child to ER. There was a fracture in two spots on the arm. An injury report was written and seen in child's file during the consultant's inspection. Employee has clear CPI check and no record on her criminal history report. Director states she has been employed 7 yrs. Employee had received training with rest of staff in 2007 on how to interact with the	N/A

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County	Complaint Received Date	Disposition	Issue Description	Issue Findings	Validated (Y/N)
CLARK	08/03/2012	not regulated	<p>Caller states that the mother noticed that child was returning home with bruises. Caller states hearing the mother witnessed teacher hit the child on the bottom and yanked the child by the arm for him to sit down. Caller states that teacher hit the child with an open hand. Caller states a few weeks prior the mother saw a bruise that appeared to be finger marks on the child's arm. Caller states that the child is borderline autistic and has seizures. Caller states that the child had a bruise on his leg on 05/07 but Caller states not knowing where the bruise came from. Caller states hearing the incident occurred on 05/07. Caller states hearing the mother made a police report on 05/08 and was told it would be investigated. Caller states the mother was informed by <del>that</del> that they did not investigate the incident because the child did not have any marks. Caller states that the mother reported the incident to Police. caller states the child has not been back to Daycare and the mother now has the child at a different daycare. caller states the child was at the daycare for 5 months but caller states being concerned about the other children that still attend the daycare.</p>	Not Regulated; however, Reviewed written discipline policy with director.	N/A
MARION	08/08/2012	Not Validated	<p>complainant states school age child had bruise on his face from his father but program did not report suspected abuse to anyone child received bruise week of July 30, 2012</p>	<p>. ACCORDING TO THE DIRECTOR; IF INJURIES ARE DISCOVERED THEY ANNOTATE WHAT IS SEEN ON A CHILDREN'S INJURY/ACCIDENT FORM. THIS FORM IS GIVEN TO THE PARENT. ALSO, ANY SUSPICION OF ABUSE IS BROUGHT TO THE ATTENTION OF THE THE PASTOR; WHO IN TURN REPORTS THE ABUSE.</p>	N
KOSCIUSKO	08/09/2012	Not Regulated	<p>Caller states teacher told a 3rd party on 8/6/12 that child had hit her chin during a fall and this fall was witnessed by several people. Caller states teacher filled out an accident report on 8/6/12 to the parents saying child had fallen on a toy resulting in bruising to her arm. Caller states child has bruising to both upper arms that look like "finger tips". Caller states when teacher was asked about the inconsistencies she stated that child was upset on 8/6/12 and she picked child up roughly leaving finger prints on her arms. caller states a 3rd party states that teacher was seen on 8/6/12 with child on her lap and bouncing her roughly. Teacher has been terminated from her position.</p>	<p>This is not regulated . Spoke with director and director was the reporter to CPS concerning this situation and the staff person has been released from employment.</p>	N/A
LAKE	08/10/2012	Not Regulated	<p>RS states that child told her father that one of the caregivers at the daycare "snatched her and sat her down" very hard. RS states that child "seemed like she was kinda scared for a little bit." RS states that there are no marks on the child. Child is a three year old child</p>	Not Regulated	N/A
ELKHART	08/13/2012	Not Regulated	<p>Children were playing at a 13th St. public park. The two staff that were present were in the van, and never got out. Staff indicated that next, they were taking the children to a pool at Shanklin Park.</p>	No recollection of teachers not providing direct supervision while at the park	N/A

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<u>County</u>	<u>Complaint Received Date</u>	<u>Disposition</u>	<u>Issue Description</u>	<u>Issue Findings</u>	<u>Validated (Y/N)</u>
CASS	08/17/2012	Complaint Not Validated	Teacher alleged to be prohibited person. Caller stated teacher is taking drug tests for DCS and they are coming back negative. This is also a CDDF standard. RS stated it was reported to them that teacher is volunteering at a daycare. RS stated they are unaware if facility is aware that teacher has been substantiated on for child neglect. RS stated teacher has been working at the daycare for a couple of months.	Director stated and provided a written statement that teacher has not at any time and does not volunteer or work at the child care.	N
CASS	08/17/2012	Complaint Not Validated	The alleged perpetrator works at this facility. Caller stated teacher has an open case with DCS at this time. Caller stated teacher has been substantiated on for child neglect due to drug use. There is no consent form on this person in RCCS.	This person has no contact with the Child care, She is a member of the church.	N
MONTGOMERY	08/23/2012	Complaint Not Validated	Church closed and is no longer sponsoring the child care. Not a registered ministry.	Church is still in existence until 12/31/12. Usa Clifford received a letter from the Church stating the facility will be utilized by the church until then.	N
MARION	08/24/2012	Not Regulated	child opened the door of the car and fell out on 8.22.12.	transportation not regulated	N/A
MARION	08/24/2012	Not Regulated	RS states that hospital contacted mom on 8.22.12. regarding child falling out of car. RS states that staff "was not sure if child was buckled in or not." RS states that stated they "she was unaware if the daycare providers always buckle the children in the vehicle or not." RS states that "sometimes facility has booster seats and sometimes they don't." RS states that sometimes the daycare transports the children back and forth from the daycare to home. RS states that car was going 30-40 mph in apartment complex and the speed limit as 10 mph. RS states that child is just really scared and crying.	transportation not regulated	N/A
ALLEN	08/24/2012	Not Regulated	Upon picking up her grandchild, a grandmother was told that the child, who has food allergies, which the program was informed, was given an inappropriate snack. The grandmother noticed that the child was experiencing some symptoms of discomfort. The grandmother asked if the caregiver if she knew what to do in this situation and the caregiver replied no. The child hasn't returned to the program, nor has the Director been informed about the child's absence.	Spoke with director who reported that the child did not eat any of the snack that was opened in a classroom across the hallway. The snack did not have peanuts in it but had been made in a facility where there was processing equipment that had some peanut contact. The child did not exhibit an allergic response requiring treatment of any kind and the staff person after realizing her mistake closed the bag immediately and removed it from the facility. All staff are aware of this child's peanut allergy and are aware of the treatment options, one of which is an Epi Pen that is stored in the child's backpack. All staff are aware and have been aware of this child's allergy and the treatment. The information is posted in the kitchen and in his classroom. The director was on vacation at the time of the incident and spoke with all staff concerned and with the child's mother. No dates and times are listed due to this not being a violation of child care law or regulation. This ministry did what is required based health knowledge and its own established procedure by informing the Grandmother of this incident after it occurred.	N/A

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<u>County</u>	<u>Complaint Received Date</u>	<u>Disposition</u>	<u>Issue Description</u>	<u>Issue Findings</u>	<u>Validated (Y/N)</u>
LAKE	08/27/2012	Complaint Validated	They have a new director named XX. You need to check to make sure they have all the documentation that is required such as Criminal History Check Any CCDF requirements.	Director had CPI filled out and handed them the ministry consultant on 8/29 during the Renewal/CCDF inspection to be submitted for checks. There are no copies of previous CPI consents. Director stated during the inspection that he is in fact the new applicant/director and was voted in and began his first day on 8/15/2012. He does not have any documentation of a criminal history or CPI check on file. Additional CCDF non-compliances include no hot running water in the handwashing sinks in the children's bathrooms, director and 5 additional employees had drug screens that did not include any MRO signature, 5 employees were missing drug screens, no documentation of fire drills. These non-compliances are included on the CCDF/Registered Ministry renewal inspection's POI completed by Larry S., the programs ministry consultant.	Y
KOSCIUSKO	08/29/2012	Not Regulated	Child has red marks on her arms from being squeezed.	That incident was confirmed by the facility and the staff person was terminated on that day. The staff person admitted to squeezing the child's arms too hard. This is not regulated.	N/A
WHITE	08/30/2012	Not Regulated	RS stated today child was taken to an orthopedic surgeon and that doctor stated the same thing that the injury was caused from blunt force trauma of some kind. RS stated the staff stated they are unaware what happened. RS stated the staff stated child was rolling on the ground with some other children and out of nowhere she started screaming and she was put in time out. RS stated when child was in time out she started complaining that her shoulder hurt her	The director has spoken to staff and they have no knowledge of what caused the break. The child was upset about going inside and was rolling around on the ground. Once she was calmed down she complained about her shoulder which then prompted the facility staff to seek medical care. This is a policy and procedure the facility has in place. These incidents are not regulated.	N/A
MARION	09/13/2012	Not Regulated	On 9/7/12 around 4:45 p.m. parent observed her 19 month old had a piece of glass in his mouth. Not supervised properly. Was told a candle had broken in room.	Caregiver had a candle that fell out of her bag from shopping bag - plastic. The second caregiver took all the children to the north part of the room to allow for cleaning - swept. It broke over the carpet edge near cabinets. Then she left. The children were then permitted to go back to play. Shortly after that the child's mother came to pick up and the child bent down to pick up a piece of glass that shot across the room under the table.. He went to put it into his mouth... both the caregiver reacted asked what is that.. and mom saw it first. The mother took the child to the director - and the caregiver took the rest of the children across the hall and then thoroughly swept and vacuumed the room. New policy in place 9/10/12- no glass objects permitted in the classrooms.. If so the classroom is to be vacated and the room thoroughly cleaned.	N/A

**Exhibit A**  
**Committee on Child Care**  
**Meeting 2, October 9, 2012**

# Indiana Child Care Provider Comparison

October 9, 2012

	License-Exempt Home	Class I Home	Class II Home	Center	Ministry	CCDF Provider
<b><u>Legal Requirements</u></b>						
<b>Basic Provider Type Factors</b>						
Regulatory status	Exempt	Licensed	Licensed	Licensed	Registered	Licensed or comply with IC 12-17.2-3.5
Number of children	< six unrelated	Six to twelve unrelated	Thirteen to sixteen unrelated	At least one		One CCDF-eligible child
Operator or type of building		Residential	Residential	Nonresidential	Religious organization tax exempt under Sec. 501 of Internal Rev. Code	

Please note that in the tables on the following pages: "X" indicates that a legal requirement exists for the provider type; "X" does not indicate that legal requirements are identical; text indicates a more specific difference in the legal requirements.

# Indiana Child Care Provider Comparison

October 9, 2012

	License-Exempt Home	Class I Home	Class II Home	Center	Ministry	CCDF Provider
<b>Legal Requirements</b>						
<b>Staff Requirements/Qualifications</b>				*		
Staff must have High School Diploma/GED		Licensee only	Licensee only	X		
Supervisory caregiver must be at least 18 years old		X	X	X		
State or local criminal history check		X	X	X	X	X
National criminal history check		Applicant only	Applicant only	Applicant only		
Staff trained in universal precautions		X	X	X		
Staff trained in first aid		X	X	X		X
CPR-trained person on site		X	X	X		X
Staff physical exam upon employment		X	X	X		
Staff has test for tuberculosis upon employment and annually		X	X	X		X
Staff has been tested for illegal drugs		X	X	X		X
Written policy concerning drugs, alcohol, illegal substances		X	X	X		X
Staff trained in symptoms/reporting of child abuse		X	X	X		
Staff orientation training		X	X	X		

\*Staff education and training is specific and more extensive for centers than other providers.

# Indiana Child Care Provider Comparison

October 9, 2012

	License-Exempt Home	Class I Home	Class II Home	Center	Ministry	CCDF Provider
<b>Legal Requirements</b>						
<b>Physical Site</b>				*		
Thirty-five square feet per child		Only for additional children	X	X		
Premises in sound, neat, sanitary condition		X	X	X	X	
Fire detection equipment		X	X	X	X	X
Fire suppression system/extinguishers required		X	X	X	**Primary use of bldg	X
Exits not blocked & do not require passage through material storage area		X	X	X		X
Written documentation of fire drills		X	X	X	**Primary use of bldg	X
Lighting standards		normal	normal	specific		
Heating/ventilation standards		normal	normal	specific		
Hot and cold running water		X	X	X		X
Air conditioning standards		screens	screens	specific	screens	

# Indiana Child Care Provider Comparison

October 9, 2012

	License-Exempt Home	Class I Home	Class II Home	Center	Ministry	CCDF Provider
<b>Legal Requirements</b>						
<b>Physical Site (continued)</b>						
Toilet/Sink availability		X	X	toilet/person ratios	X	
Handwashing after diaper change		X	X	X	X	
Dangerous items (i.e., medicines/chemicals/poisons/fire arms) inaccessible to children		X	X	X		X
Telephone access		X	X	X		X
Child emergency telephone numbers		X	X	X		X
* Centers must have and post many more procedures and instructions (i.e., disaster, first aid, diapering, activities and schedules, special diets, menus, sterilization, etc.) than other providers.						
***"Primary use of building" means that different requirements apply dependent on whether the building is used primarily as a church, ministry, or otherwise. Unless the primary use is as a ministry, or the occupancy reaches a certain threshold, the ministry is not included in determining whether the requirements are met – i.e., fire extinguishers are not required for a ministry in a building that is not required to have a sprinkler system; fire drills would not necessarily include the children in care of the ministry.						
<b>Child/Staff</b>						
Child/staff ratios for all age groups		X	X	X		
All children under direct supervision at all times		X	X	X		X
Age grouping and group size				X		

# Indiana Child Care Provider Comparison

October 9, 2012

	License-Exempt Home	Class I Home	Class II Home	Center	Ministry	CCDF Provider
<b>Legal Requirements</b>						
<b>Program and Equipment</b>		*	*	*		
Discipline		X	X	X		
Appropriate educational/play equipment/activities		X	X	X		
Parental visits allowed at any time		X	X	X	X	
Safety of transportation		X	X	X		
<p>* Centers have very specific equipment and program requirements (i.e., toys, activities, methods of activities, furnishings, diaper areas and requirements, toilet training requirements, sleeping requirements including covering method and type and how to allow children to awaken, methods of coping with separation, literacy development, transportation requirements, specific playground equipment and design, water play areas, and educational equipment). Homes have some similar requirements, but much less extensive and detailed.</p>						
<b>Health Requirements</b>						
Formal health program				X		
Child physical exam within 30 days of enrollment		X	X	X		
Maintain record of child's age-appropriate immunizations (annual)		X	X	X	Only on enrollment; specific immunizations	X
Care of ill children		X	X	X	X	
Medications		X	X	X		

# Indiana Child Care Provider Comparison

October 9, 2012

	License-Exempt Home	Class I Home	Class II Home	Center	Ministry	CCDF Provider
<b>Legal Requirements</b>						
<b>Nutritional /Food Requirements</b>						
		*	*	*		
Nutritionally balanced meals/snacks		X	X	X		
Drinking water		X	X	X	not in bathroom	
Food service sanitation		basic	basic	detailed	detailed	
Approved kitchen				X		
*Centers have very specific food, meal, and feeding requirements (i.e., meal guidelines, specific meal components, timing of meals, conversation during meals, type of plate, posting of menus, special diets, formal food service/nutrition program, picnics, vendors, etc). Homes have some of the same types of requirements for feeding and food handling, but much less extensive.						
<b>Inspections</b>						
FSSA personnel		annual	annual	annual	semiannual	annual
State Fire Marshal		upon COFC request	upon COFC request	annual	annual	
<b>CCDF Funding September, 2009 through August, 2012</b>						
Provider Type	Sep. 2009 through Aug. 2010	Sep. 2010 through Aug. 2011	Sep. 2011 through Aug. 2012			
License-Exempt Homes	\$3,951,663	\$3,055,458	\$2,739,561			
Class I and Class II Homes	\$56,691,630	\$50,121,673	\$51,094,383			
Centers	\$75,117,450	\$69,033,616	\$73,213,005			
Ministries	\$27,669,418	\$25,017,955	\$25,167,018			
Programs not "child care providers" (i.e., school age programs, preschools, school system programs, etc.)	\$1,892,689	\$1,623,916	\$1,495,378			
<b>Total</b>	<b>\$165,322,850</b>	<b>\$148,852,618</b>	<b>\$153,709,345</b>			

**Exhibit B  
Committee on Child Care  
Meeting 2, October 9, 2012**