

## **Center Licensing Inspection Full Report**

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

	Program Deta	ails	
Program Name	Program Number		Program Type
CIRQUE DU KIDS	000000300085		Child Care Center
Address 8706 GARFIELD BLVD GARFIELD HTS OH 44125			County CUYAHOGA
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
10/13/2010	E	78	
Fire Inspection Approval Date	Food Service Risk Level		
10/27/2020	Level III		

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date 08/20/2021	Begin Time 1	0:30 AM	End Time 12:54 PM		
Reviewer:					
RENADA FITCH					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
57	2	0	0	2	

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		3	0	3
Young Toddler		3	0	3
Total Under 2 ½ Years	11	6	0	6
Older Toddler		1	0	1
Preschool		20	0	20
School Age		17	0	17
Total Capacity/Enrollment	50	38	0	44

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Infant/Toddler	12 months to < 18 months	1 to 6	am

Infant/Toddler	12 months to < 18 months	1 to 6	afternoon
Preschool	3 years to < 4 years	1 to 12	playground
Preschool	3 years to < 4 years	1 to 12	am
School age	School-Age to < 11 years	1 to 7	am
School age	School-Age to < 11 years	1 to 8	afternoon

## **Summary of Non-Compliances**

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

Serious Risk Non-Compliances
Serious hisk non-compliances
No Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection
No Woderate Kisk Non-Compliances were observed during this inspection
Low Pick Non-Compliances

**Domain: 01 Ratio & Supervision** 

Rule: 5101:2-12-18 Attendance Records

Code: The program is required to have the information listed in rule on all attendance records.

<u>Finding</u>: During the inspection, it was determined that the attendance records did not include the required information listed in number(s) 2 below:

- 1. The name of the child.
- 2. The birth date of the child.
- 3. The assigned group.
- 4. The child's weekly schedule.
- 5. The time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program.

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

Corrective Action Plan Due: 09/19/2021

## Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration and Food Supplements

<u>Code</u>: The program is required to remove all medication that is no longer administered or has expired.

<u>Finding</u>: During the inspection, it was determined that medication has expired and had not been removed from/was still being stored at the program. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	bookinenting otalement(o), it applicable
Requirements	Compliant	
печинения		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	Bocamenting statement(s), it applicable
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Approval	Compliant	Documenting Statement: Please Note: An
Nule: 3101:2-12-04 Fire Approval	Compliant	annual fire inspection approval must be
		secured for the program. Secure a new
		approval by 10/27/21.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	Documenting Statement(3), It applicable
Communicable Disease	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	bocumenting statement(s), if applicable
Environment	Compliant	
Environment		
Dulo	Ctatus	Decumenting Statement/s) If applicable
Rule 5101:2-12-07 Administrator	Status	Documenting Statement(s), If applicable
Qualifications	Compliant	
Qualifications		
Rule	Ctatus	Decumenting Statement/s) If applicable
Rule: 5101:2-12-08 Child Care Staff	Status	Documenting Statement(s), If applicable  Documenting Statement: All Child Care
	Compliant	Staff Members had verification of
Member Educational Requirements		
		educational requirements on file at the
		program.
Pule	Ctatus	Desumenting Statement/s) If applicable
Rule 5101:2-12-14 Transportation - Driver	Status Compliant	Documenting Statement(s), If applicable
Requirements	Compliant	
Requirements		
Pulo	Status	Documenting Statement(s) If applicable
Rule 5101:2-12-16 Written Disaster Plan	- 10.10.0	Documenting Statement(s), If applicable
	Compliant	
L	_1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food License	Compliant	bocumenting statement(s), it applicable
	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment	30mpilant	the inspection, the program provided a
Lagriphicite and Environment		the inspection, the program provided a

		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	bocamenting statement(s), it applicable
310112 12 22 Hala Himchequiterio	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, 2 first aid kits were reviewed
		and available as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	Documenting Statement(s), if applicable
5101.2-12-16 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	<u> </u>
Handling/Storage	,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	3 (7 11
Policies and Procedures	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements	,	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment		equipment was viewed to be safe and
		free of rust, sharp points, and other
		hazards.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement(s), if applicable
3101.2 12 17 Bany Gatagor Flay	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Approval	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	3
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	bocamenting statement(s), it applicable
STOTIL IL IS SUPERVISION	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Dulo	Ctatus	Decumenting Statement   If and State
Rule 5101:2-12-23 Infant Daily Care	Status Compliant	Documenting Statement(s), If applicable
	Соттрпані	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	Bocamenting statement(3), it applicable
3101.2 12 12 3dre Equipment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	2004 Mary Control of the September 2004
Plans		
110113	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	Bocamenting Statement(3), if applicable
3101.2 12 20 (1103	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	Bootimenting octatement(o)) in applicable
Under 2 1/2 Years	Compilant	
onder 2 1/2 rears	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation and Staff	Compliant	Documenting statement(s), if applicable
Records	Compilant	
Records		
Rule	Status	Decume aution Chatage aut/s) If a police his
		Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
	I s	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
		environment was observed during the
		inspection. Children were protected from
		items and conditions which threaten their
		health, safety and well-being.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: An annual
Vehicle Requirements		safety check of the vehicle(s), using the
		JFS 01230 "Vehicle Inspection Report For
		Child Care Centers" form, was verified
		and dated 9/10/20 last 4 of VIN- 5526.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-16 Incident/Injury Reporting	Compliant	
P. J.	Chahara	Decrease the Chateron and a life and balls
Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	Documenting Statement(s), if applicable
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate
Toilet Training		diaper changing procedures were
		observed during the inspection in the infant/toddler room.
		imant/toddier room.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	Bocamenting Statement(3), if applicable
Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	Documenting Statement(s), it applicable
Requirements	Compliant	
requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	<u> </u>