



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 <http://jfs.ohio.gov/CDC/childcare.stm>. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

Program Details			
Program Name MISS PAT'S DAY CARE CENTER II	Program Number 00000300114	Program Type Child Care Center	
Address 8553 HERRICK DR CHESTERLAND OH 44026		County GEAUGA	
Building Approval Date 06/24/2011	Use Group/Code E	Occupancy Limit 152	Maximum Under 2 ½
Fire Inspection Approval Date 04/23/2018	Food Service Risk Level Level II		

Inspection Information		
Inspection Type Monitor	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 06/06/2019	Begin Time 11:46 AM	End Time 11:55 AM
Reviewer: Kathryn Snodgrass		

Summary of Findings				
No. Rules Verified 3	No. Rules with Non-compliances 1	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 1

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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	43	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment		142	0	0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment



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

No Serious Risk Non-Compliances were observed during this inspection

Moderate Risk Non-Compliances

No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Space Requirements

Code: The program is required to have an outdoor play space free from general hazards.



Finding: During the inspection, it was determined that the following hazardous conditions existed in the outdoor play area, as noted in number(s) 11 below:

1. There was broken glass;
2. There were tall weeds;
3. There was poison ivy;
4. There were protruding bolts;
5. There were tree branches;
6. There was mold visible;
7. The sandbox was contaminated;
8. There were thistles with pricklers;
9. There were bird droppings;
10. There were bolts with more than two threads exposed along a fence line or gate on a playground;
11. Other-Rusty peice of pipe along fence exposed.

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

Corrective Action Plan Due: 07/06/2019

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements	Not Verified	
5101:2-12-13 Handwashing Requirements	Not Verified	
5101:2-12-04 Fire Approval	Not Verified	
5101:2-12-16 Management of Communicable Disease	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free Environment	Not Verified	
5101:2-12-07 Administrator Qualifications	Not Verified	
5101:2-12-08 Child Care Staff Member Educational Requirements	Not Verified	
5101:2-12-14 Transportation - Driver Requirements	Not Verified	
5101:2-12-08 Medical Statement	Not Verified	
5101:2-12-16 Written Disaster Plan	Not Verified	
5101:2-12-24 Swimming and Water Safety Requirements	Not Verified	
5101:2-12-04 Food License	Not Verified	
5101:2-12-13 Sanitary Equipment and Environment	Not Verified	
5101:2-12-19 Child Guidance	Not Verified	
5101:2-12-22 Fluid Milk Requirements	Not Verified	
5101:2-12-16 First Aid/Standard Precautions	Not Verified	
5101:2-12-18 License Capacity	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Handling/Storage	Not Verified	
5101:2-12-07 Written Program Policies and Procedures	Not Verified	
5101:2-12-21 Evening and Overnight Care	Not Verified	
5101:2-12-11 Indoor Space Requirements	Not Verified	
5101:2-12-16 Emergency Drills	Not Verified	
5101:2-12-17 Materials and Equipment	Not Verified	
5101:2-12-11 Outdoor Play Equipment	Compliant	
5101:2-12-17 Daily Outdoor Play	Not Verified	
5101:2-12-04 Building Approval	Not Verified	
5101:2-12-02 License Posted	Not Verified	
5101:2-12-19 Supervision	Not Verified	
5101:2-12-02 Current Information	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food Preparation	Not Verified	
5101:2-12-17 Daily Schedule	Not Verified	
5101:2-12-20 Cots and Napping	Not Verified	
5101:2-12-23 Infant Daily Care	Not Verified	
5101:2-12-15 Child Medical and Enrollment Records	Not Verified	
5101:2-12-13 Toothbrushing Requirements	Not Verified	
5101:2-12-12 Safe Equipment	Not Verified	
5101:2-12-15 Medical/Physical Care Plans	Not Verified	
5101:2-12-20 Cribs	Not Verified	
5101:2-12-11 Separation of Children Under 2 1/2 Years	Not Verified	
5101:2-12-03 Inspection Requirements	Not Verified	
5101:2-12-07 Administrator Responsibilities/Requirements	Not Verified	
5101:2-12-08 Orientation and Staff	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
Records		
5101:2-12-10 Health Training Requirements	Not Verified	
5101:2-12-10 Professional Development Requirements	Not Verified	
5101:2-12-12 Safe Environment	Not Verified	
5101:2-12-14 Transportation - Vehicle Requirements	Not Verified	
5101:2-12-14 Transportation and Field Trip Procedures	Not Verified	
5101:2-12-16 Incident/Injury Reporting	Not Verified	
5101:2-12-16 Medical, Dental, and General Emergency Plan	Not Verified	
5101:2-12-18 Attendance Records	Not Verified	
5101:2-12-18 Group Size	Not Verified	
5101:2-12-18 Ratio	Not Verified	
5101:2-12-23 Diapering and Toilet Training	Not Verified	
5101:2-12-25 Medication Administration and Food Supplements	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check Requirements	Not Verified	