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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 Deta	ails	
Program Name	Program Number		Program Type
THE CLUB NEXT DOOR	000000300328		Child Care Center
Address 14496 RIDGE ROAD NORTH ROYALTON OH 44133			County CUYAHOGA
Building Approval Date	Use Group/Code	Occupancy Limit 41	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L	evel	
08/17/2021	Exempt		

Inspection Information				
Inspection Type	Inspection S	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 06/17/2022	Begin Time 9	9:00 AM	End Time 11:00 AM	
Inspection Date 06/24/2022	Begin Time 2	L0:00 AM	End Time 11:00 AM	
Reviewer: PATRICIA REMINGTON				
Reviewer: PATRICIA REMINGTON				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	city 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	0	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		22	0	22
Total Capacity/Enrollment	24	22	0	22



Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
School age	School-Age to < 11 years	1 to 7	
School age	School-Age to < 11 years	1 to 7	Outside play
			space

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
Schous Kisk Non-compliances
No Serious Risk Non-Compliances were observed during this inspection
The defined man from compliances trained adming and impediate.
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances			
No Low Risk Non-Compliances were observed during this inspection			
No Low Mak Non-Compliances were observed during this inspection	NO LOW RISK NON-Compliances were observed during this inspection		

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements	· ·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 8/17/22.
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-04 Food Service	Compliant	
	Compliant	
Requirements		
Rule	Ctatus	Decumenting Statement/s) If applicable
5101:2-12-07 Administrator	Status	Documenting Statement(s), If applicable
	Compliant	
Qualifications	<u> </u>	
P. J.	Chahara	December 1 Chatana and 1 If a malicable
Rule 5101:2-12-07 Administrator	Status	Documenting Statement(s), If applicable
	Compliant	
Responsibilities/Requirements		
Pula	Chahua	Decree outing Chatage outle) If a mulicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Dulo	Ctatus	Decumenting Statements of anythering
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	Bocumenting Statement(s), if applicable
Educational Requirements	Compliant	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &		Documenting Statement(s), if applicable
Whistle Blower Protection	Compliant	
Whistie Blower Protection		
Rule	Ctatus	Decumenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check Requirements	Compliant	
Requirements		
Pula	Ctatus	Desumenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
Pula	Ctatus	Decumenting Statement of If a will call.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements	<u> </u>	
Dula	Chahara	Decree series of the transfer
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
	Tarr	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	bootimenting statement(s), it approases
3101.2-12-12 Sale Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment	- Compilation	
Littioninent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	bocamenting statement(s), it applicable
	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records	· ·	
Dula	Chahua	Desumenting Chaterreset/s\ If a militable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care		Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care		
5101:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Medical, Dental, and	Compliant	
5101:2-12-15 Medical/Physical Care Plans	Compliant	
S101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant	Documenting Statement(s), If applicable
S101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule	Status Compliant Status Status	
S101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant	Documenting Statement(s), If applicable
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S101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-16 Emergency Drills	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-16 Emergency Drills Rule 5101:2-12-16 First Aid/Standard	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-16 Emergency Drills	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-16 Emergency Drills Rule 5101:2-12-16 First Aid/Standard Precautions	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-16 Emergency Drills Rule 5101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-16 Emergency Drills Rule 5101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of Communicable Disease	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-16 Emergency Drills Rule 5101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of Communicable Disease	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-16 Emergency Drills Rule 5101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-16 Emergency Drills Rule 5101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of Communicable Disease	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	Documenting statement(s), if applicable
3101.2 12 17 Bully Schedule	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	bocumenting statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	3 (" 11
		10 11 61 11 11 11
Rule 5101:2-12-18 Group Size	Status Compliant	Documenting Statement(s), If applicable
3101.2-12-18 Group 3ize	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	bocumenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
P. I.	Chahara	Downson Chair III II
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		