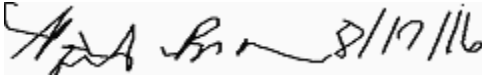



**COMPLIANCE INSPECTION**

Name ALL HIS KIDS CHILDCARE CENTER		License Number 300538
Address 7315 DETROIT AVE. CLEVELAND, OH 44102		County CUYAHOGA Phone Number (216) 651-9520
Inspection Date - Time 08/17/2016 - 09:30 AM to 01:30 PM	Inspection Date - Time (Day 2) N/A	Inspection Date - Time (Day 3) N/A
Inspection Type Standard	Inspection Scope Full	Inspection Notice Unannounced
Administrator's/Designee's signature indicates acknowledgement of the report only, not necessarily agreement with the findings.		
 _____ AQILA BROWN Date		 _____ Regina Hughes / Designee Date

All licensed child care providers are required to post, at a minimum, all substantiated complaint investigation allegation findings, as well as all regular inspection findings, in a conspicuous place at the center/type A home. For complete records of child care licensing inspections and complaint investigations, including all allegations, please contact the Child Care Help Desk at 1-877-302-2347 option 4, or the child care website at <http://jfs.ohio.gov/CDC/childcare.stm> for a public records request.

Note: All Findings/Corrections printed in **RED** are considered serious risk violations. Documenting Statements, Supplemental Information and Rationales may be included in this report; this information is provided for technical assistance, and may not be associated with any Out of Compliance items. A serious risk noncompliance finding may impact a quality-rated program's SUTQ rating.

**License/Approvals**

- 5101:2-12-07: Inspection and Investigation Rights In Compliance
- 5101:2-12-09: Application Denial/License Revocation Compliance Not Verified
- 5104.02/5104.04: License/Report Posted In Compliance

License Location	Report Location
Parent Board	Parent Board

**Rationales**

The posting of the licensing inspection reports and substantiated complaint investigations, in a conspicuous place, allows parents and others to view the findings of the center's inspections. Parents/guardians of children currently enrolled can assess the center's compliance with minimum health, safety and program standards. Prospective clients looking for child care can also make an informed decision.

**Documenting Statements/Supplemental Information**

As part of your file with the Bureau of Child Care Licensing and Monitoring, please complete the **JFS 00598 OWNER'S AUTHORIZED REPRESENTATIVE/PARTNERSHIP FOR CHILD CARE** provided to you during the inspection and return to the department no later than 8/18/2016. If you have questions pertaining to the individuals to be included on the form, please consult your legal counsel.

- 5101:2-12-03: License Capacity (E) In Compliance

**COMPLIANCE INSPECTION**

Name ALL HIS KIDS CHILDCARE CENTER	License Number 300538
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**License/Approvals**

Age Group	License Capacity	Current Enrollment		
	Totals	Full Time	Part Time	Totals
Infant		0	0	0
Younger Toddlers		0	0	0
Under 30 Months	0			0
Older Toddlers		0	0	0
Preschool		29	0	29
Schoolage		24	0	24
<b>Totals:</b>	65	53	0	53
<b>Staff Needed:</b>	5			

**Documenting Statements/Supplemental Information**

The center was operating within their license capacity limits.

**5101:2-12-10: Building Approval (E)**

In Compliance

<b>Building Department</b>
City of Cleveland

Structure Name	Use Group	Approval Date	Occupancy Limit
ALL HIS KIDS CHILDCARE CENTER	E	01/15/2014	72 OVER 2 1/2

**Documenting Statements/Supplemental Information**

On the day of the inspection, the center was operating in compliance with the current building approval.

**5101:2-12-11: Fire Department Approval (E)**

In Compliance

Approval Type	Approval Date
Annual Inspection	01/14/2016

**Documenting Statements/Supplemental Information**

**PLEASE NOTE:** An annual fire inspection approval must be secured for the center. Secure a new approval by 1/14/2017. Please submit the written approval to this office as soon as it is received.

**5101:2-12-12: Food Service Licensure/Food Catered**

In Compliance

<b>License/Exemption</b>	<b>Health Department</b>
Exempted	City of Cleveland

**Space/Program**

**5101:2-12-13: Indoor Floor Space**

In Compliance

**COMPLIANCE INSPECTION**

<b>Name</b> ALL HIS KIDS CHILDCARE CENTER	<b>License Number</b> 300538
----------------------------------------------	---------------------------------

**Space/Program**

Room	Area
Preschool-School -Age Center	2277 Sq. Ft.
<b>Total Area:</b>	2277 Sq. Ft.
<b>Total Children: 65</b>	
<i>(The number of children permitted is based on the total square footage.)</i>	

**5101:2-12-13: Separation of Infants and Toddlers Under 2 1/2 Yrs**

N/A

**5101:2-12-14: Onsite Outdoor Play Space (\*)**

**Out of Compliance**

Play Space	Area	Children Allowed
OUTDOOR PLAY SPACE	2475.00 Sq. Ft.	41

**Code**

This rule requires that the center have a safe outdoor play space that is protected from traffic and other hazards which provides at least 60 square feet of space for each of the children using it at any one time. The center's program must provide an opportunity for daily outdoor play for toddlers, preschool children and school children who are in attendance more than four consecutive daylight hours, and for any school children attending after school care for more than two hours. When a group of children is outdoors, the child-care staff member in charge must be able to summon a second adult so that the group is not left unsupervised. Children must have access to bathrooms and drinking water.

**Findings/Corrections**

During the inspection, it was determined that quarterly inspections of the outdoor play area and equipment had not been completed and documented as required, using the Child Care Playground Inspection Report Form. 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.

Corrected at the time of inspection.

**Compliance Response Due by: 09/16/16**

**5101:2-12-14: Outdoor Play Equipment**

In Compliance

**Documenting Statements/Supplemental Information**

The program provides outdoor activities.

**5101:2-12-14: Outdoor Play Fall Surface**

In Compliance

**Documenting Statements/Supplemental Information**

The center has no equipment that requires a fall surface.

**5101:2-12-14: Parks/Indoor Play Space**

N/A

**5101:2-12-15.3: Smoke Free Environment**

In Compliance

COMPLIANCE INSPECTION

Name ALL HIS KIDS CHILDCARE CENTER	License Number 300538
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Space/Program

5101:2-12-17: Swimming and Water Safety (\*) N/A

5101:2-12-18: Transportation Procedural Requirements (\*) In Compliance

**Documenting Statements/Supplemental Information**

The forms used by the center for field trips and routine trips were verified to meet the requirements of the rule.  
Requirements regarding field; routine trips were discussed during the inspection.

5101:2-12-18.2: Transportation/Driver Requirements (\*) In Compliance

**Documenting Statements/Supplemental Information**

The employee(s) used to transport children completed the transportation safety training and had documentation of the training on file.

5101:2-12-18.1: Transportation/Vehicle Requirements (\*) In Compliance

**Documenting Statements/Supplemental Information**

During the inspection, weekly safety inspections and monthly emergency exiting drills were completed and documented, as required using the ODJFS sample form.  
An annual safety check of the vehicle(s), using the Vehicle Inspection Report form, were verified and dated 12/8/2015 (Pontiac).

5101:2-12-23: Evening and Overnight Care (Between 7:00 PM - 6:00 AM) N/A

Classroom

5101:2-12-15: Safe Indoor Equipment/Environment (\*) *Out of Compliance*

**Code**

This rule requires the center to provide a safe environment for the children, including safe furniture, materials, equipment and surroundings.

**Findings/Corrections**

Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that the following hazardous conditions existed at the center: employees' purse was accessible to children in the preschool room. 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 required at this time.

Please submit a written corrective action plan verifying that staff have been trained on this rule.

**Compliance Response Due by: 09/16/16**

5101:2-12-15: Sanitary Indoor Equipment/Environment *Out of Compliance*

**Code**

This rule requires the center to provide a sanitary environment for the children, including sanitary furniture, materials, equipment, and surroundings. A cleaning schedule outlined in Appendix A for this rule shall be followed for all equipment, furnishings and materials at the center.

**COMPLIANCE INSPECTION**

<b>Name</b> ALL HIS KIDS CHILDCARE CENTER	<b>License Number</b> 300538
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**Classroom**

**Findings/Corrections**

During the inspection, it was observed that toilets were not being flushed after each use in the preschool restroom. Toilets are required to be flushed after each use. 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 required at this time.

Please submit a written, corrective action plan verifying that staff have been trained on this rule.

**Compliance Response Due by: 09/16/16**

**5101:2-12-15.4: Toothbrushing** N/A

**5101:2-12-16: Programming Environment** In Compliance

**Documenting Statements/Supplemental Information**

Daily schedules were observed posted.

**5101:2-12-16: Equipment/Materials** In Compliance

**Documenting Statements/Supplemental Information**

Sufficient equipment was observed in all categories.

**5101:2-12-19: Cots** In Compliance

Cots Needed	Cots Verified	Mats Verified for School Age
29	34	N/A

**5101:2-12-20: Staff/Child Ratios (E)** **Out of Compliance**

Ratios	Age Group	Observation	Notes
1 : 13	3 Years < 4 Years	1st	Out of Compliance / Preschool
2 : 14	3 Years < 4 Years	2nd	Preschool / Meal
1 : 3	School Age < 11 Years	1st	School Age PM

COMPLIANCE INSPECTION

Name ALL HIS KIDS CHILDCARE CENTER	License Number 300538
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**Classroom**

**Code**

This rule requires that the following staff/child ratios and group sizes be maintained:

- 1:5 infants under 12 months of age
- 1:6 infants 12 months of age to 18 months
- 1:7 toddlers 18 to 30 months of age
- 1:8 toddlers 30 to 36 months of age
- 1:12 preschoolers 3 years of age
- 1:14 preschoolers 4 and 5 years of age
- 1:18 school children under 11 years of age
- 1:20 school children 11 years of age and older

The rule allows twice the number of toddlers, preschool, and school children per child-care staff member for up to two hours in a 24-hour period during nap time once all children are resting or sleeping on cots and as long as enough child-care staff members remain available in the building to meet staff/child ratio requirements. An Employee Record Chart must be maintained at the center which demonstrates that enough child care staff members are employed to meet the required staff/child ratio for the number of children currently enrolled, or the license capacity, whichever is less.

**Findings/Corrections - Serious Risk**

During the inspection, a ratio of 1 child-care staff member(s) for 13 children was observed for the preschool group when a child-care staff stepped out of the room. Additional child-care staff members must be hired or current child-care staff members must be rescheduled to maintain compliance. Review the requirements of the rule with all child-care staff members, and submit written assurance staff have been trained and the center's plan for maintaining the required staff/child ratios to verify corrective action taken.

**Compliance Response Due by: 09/16/16**

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**5101:2-12-20: Group Size (\*)** In Compliance

**Documenting Statements/Supplemental Information**

The group sizes observed on the day of the inspection were in compliance.

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**5101:2-12-20: Supervision (E)** In Compliance

**Documenting Statements/Supplemental Information**

Child-care staff members were observed properly supervising the children and were able to intervene as needed.

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**5101:2-12-21: Care/Nurturing of Children (\*)** In Compliance

**Documenting Statements/Supplemental Information**

During the inspection, child-care staff in the preschool classroom were observed meeting the basic needs of all children assigned to the group.

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**5101:2-12-22: Child Guidance/Management (\*)** In Compliance

**Documenting Statements/Supplemental Information**

Appropriate child guidance and management techniques were observed being used during the inspection.

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**5101:2-12-34: Medical/Dental/General Emergency Plan (\*)** In Compliance

COMPLIANCE INSPECTION

Name ALL HIS KIDS CHILDCARE CENTER	License Number 300538
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Classroom

Documenting Statements/Supplemental Information

On the day of this inspection, the complete prescribed medical, dental, and general emergency plans were posted in the center as required.

Posted documentation for completed fire and weather emergency drills was verified during this inspection.

Staffing/Attendance

5101:2-12-20: Children Combined When No More Than 12 on Premises

In Compliance

Location
Preschool

Documenting Statements/Supplemental Information

When there are 12 or fewer children on the premises, all the children are cared for in one group in the Preschool room.

5101:2-12-20: Second Adult

N/A

5101:2-12-20: Attendance

Out of Compliance

Code

This rule states that a record of daily attendance for each group must be kept by the person responsible for that group. Attendance records shall remain with the group at all times throughout the day, including outdoor play, emergency evacuations, field trips, and when groups are combined. Specific information listed in the rule, such as the recording of each child's arrival and the documentation of each child's departure, must be contained in these records.

Findings/Corrections

During the inspection, it was observed that the child-care staff members responsible for the preschool group were not recording attendance upon the arrival of each child. As a result, child care staff were unaware of how many children were present in the group. 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 required at this time.

Please submit a written, corrective plan of action verifying compliance with this rule.

Compliance Response Due by: 09/16/16

5101:2-12-20: Substitutes

In Compliance

Documenting Statements/Supplemental Information

The center's administrator was available to substitute for child-care staff members.

Staff Requirements

5101:2-12-24: Administrator Responsibilities/Time On-Site (E)

In Compliance

Posted Location	Designee
Parent Board	Yes

COMPLIANCE INSPECTION

Name ALL HIS KIDS CHILDCARE CENTER	License Number 300538
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Staff Requirements

Documenting Statements/Supplemental Information

The administrator's hours of availability were Monday - Friday 1:00 pm - 7:00 pm and were posted on the parent bulletin board.

The administrator provided assurance that a child-care staff member was always designated to be in charge in her absence and had access to records, as required by the rule.

5101:2-12-24: Administrator Qualifications (E)

In Compliance

Administrator(s)	Qualifications	Rules Course Completed
REECIE MURRAY	College/CD Courses	Yes

5101:2-12-25: Child-Care Staff Educational Requirements (E)

In Compliance

Documenting Statements/Supplemental Information

All child-care staff members had verification of educational requirements on file at the center.

5101:2-12-25: Employee Records (\*)

In Compliance

Documenting Statements/Supplemental Information

All employees had current medical statements on file.

All employees of the center will need to have verification that they have been immunized against pertussis by January 1, 2017.

5101:2-12-26: Statement of Nonconviction and Criminal Records Checks (E)

Out of Compliance

Code

The rule requires that all employees, second adults and owners annually sign a nonconviction statement as a screening measure, which secures the employees' assurance that they have not been convicted of specific crimes that bar child-care employment or had a child removed from their care. The prescribed form lists the specific crimes on the reverse side so that staff can have full knowledge of the barred offenses prior to signing the form. The rule also requires that each employer submit requests for BCII and FBI criminal records checks to the Bureau of Criminal Identification and Investigation prior to hiring an individual. The BCII is then required every four years thereafter. Both the BCII and FBI criminal records checks are required every four years for administrators and individual owners.

Findings/Corrections

In review of the employees' records, it was determined that an updated Statement of Nonconviction was not on file for 1 of 7 employees, as indicated on the Employee Record Chart. By the date of hire and annually thereafter, each employee, administrator, second adult and owner must sign the prescribed form which is to be kept on file at the center and available for review by the director's representative. 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 required at this time.

Please submit a copy of the employee's updated Statement of Nonconviction to verify compliance with this rule.

Compliance Response Due by: 09/16/16

In review of the employee records, it was determined that 2 employees did not complete a new BCI&I criminal records check every four years, as required. 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 required at this time.

Please submit a copy of the completed, current background checks for both employees.

Compliance Response Due by: 09/16/16



COMPLIANCE INSPECTION

Name ALL HIS KIDS CHILDCARE CENTER	License Number 300538
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Staff Requirements

5101:2-12-27: FA/Disease Management/CPR/Child Abuse Prevention (\*) Out of Compliance

Code

This rule requires that child-care centers have at least one child-care staff member readily accessible in each building used by the center, during all hours of operation who has currently valid training in the following: First Aid, Management of Communicable Disease, Infant/Child Cardiopulmonary Resuscitation (CPR), and Child Abuse Recognition and Prevention.

Findings/Corrections

In review of the child-care staffs' records, it was determined that a child-care staff member with currently valid training in Child Abuse Prevention was not scheduled to be on the premises from 7:00 am to 9:00 am, as required, in that the child-care staff members scheduled during this time had not completed this training. 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.

Compliance Response Due by: 08/17/2016

5101:2-12-28: Inservice Training (\*) In Compliance

Documenting Statements/Supplemental Information

At the time of the inspection, all staff were current with inservice training.

Center Policies

5101:2-12-29: Nondiscriminatory Practices In Compliance

5101:2-12-30: Center Information/Policies/Procedures In Compliance

Documenting Statements/Supplemental Information

No changes have been made to the parent handbook since it was last approved by this department.

5101:2-12-31: Administration of Medication In Compliance

Documenting Statements/Supplemental Information

There were no children on medication at this time; however, the method of storage and practices for the administration were reviewed.

5101:2-12-33: Management of Illness In Compliance

Documenting Statements/Supplemental Information

The Communicable Disease Chart was posted and was readily available to staff and parents in the entry way.

5104.011: Unlimited Access In Compliance

Emergency Planning

5101:2-12-35: Incident/Injury Reporting In Compliance

Documenting Statements/Supplemental Information

The Incident/Injury Reports reviewed during this inspection were complete as required.

COMPLIANCE INSPECTION

Name ALL HIS KIDS CHILDCARE CENTER	License Number 300538
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**Emergency Planning**

**5101:2-12-36: First Aid Supplies/Procedures (\*)** In Compliance

**Documenting Statements/Supplemental Information**

The center had a complete first aid kit readily available at the center.

**Children's Records**

**5101:2-12-37: Medical/Enrollment Records** *Out of Compliance*

**Code**

Each child attending the center, except those children who are attending a grade of kindergarten or above in an elementary school, shall have a medical statement on file within 30 days of the child's date of admission. The medical statement must have a date of examination within the 12 months preceding the child's date of enrollment and be updated every 13 months after the examination date. The form prescribed by the department, JFS 01234 "Child Enrollment and Health Information", shall be used to secure enrollment, health, and emergency transportation information for children. The completed forms for each child who attends must be maintained on file at the center and updated annually.

**Findings/Corrections**

In review of 25% of the children's records, it was determined that the required health and enrollment information had not been reviewed and updated annually by the parents/guardians, as required. 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.

**Compliance Response Due by: 09/16/16**

In review of 25% of the children's records, it was determined that current medical statements were not on file, as required, for children listed on the Children's Records Review form. 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 required at this time.

Please submit a written, corrective action plan verifying compliance with this rule.

**Compliance Response Due by: 09/16/16**

**5101:2-12-38: Care Plan for Children with Health Conditions** In Compliance

**Documenting Statements/Supplemental Information**

At the time of the inspection, there were no children currently enrolled who had health conditions.

**Handwashing and Infant/Toddler Care**

**5101:2-12-15.1: Handwashing and Standard Precautions (\*)** In Compliance

**Documenting Statements/Supplemental Information**

Appropriate handwashing by staff was observed during the inspection.

Children were viewed washing their hands, as required by the rule.

**5101:2-12-15.2: Diapering and Toilet Training (\*)** N/A

**5101:2-12-40: Infant Daily Program (\*)** N/A

COMPLIANCE INSPECTION

Name ALL HIS KIDS CHILDCARE CENTER	License Number 300538
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**Handwashing and Infant/Toddler Care**

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<b>5101:2-12-40: Infant Care Giver</b>	N/A
<b>5101:2-12-41: Infant Food/Formula</b>	N/A
<b>5101:2-12-42: Cribs (*)</b>	N/A

**Food/Nutrition**

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<b>5101:2-12-39: Intervals of Meals/Snacks</b>	In Compliance
<b>Documenting Statements/Supplemental Information</b>	
Meals were provided at intervals as required by this rule.	

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<b>5101:2-12-39: Requirements for Meals/Snacks</b>	In Compliance
<b>Documenting Statements/Supplemental Information</b>	
Meals served at the center included foods from the four food groups in sufficient amounts.	

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<b>5101:2-12-39: Menus</b>	In Compliance
<b>Documenting Statements/Supplemental Information</b>	
Substituted foods served were recorded on the posted menu, as required by this rule.	
Posted menus were current and dated.	
The menu was posted in the entryway.	

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<b>5101:2-12-39: Requirements for Food Provided by Parents</b>	N/A
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<b>5101:2-12-39: Food Safety and Sanitation</b>	In Compliance
<b>Documenting Statements/Supplemental Information</b>	
Food was stored in a safe and sanitary manner.	

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<b>5101:2-12-39: Infant Formula and Toddler Milk</b>	N/A
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