



## Program Details

Program Type: Child Care Center	Program Name: ALL HIS KIDS CHILDCARE CENTER	Program Number: 000000300538
Address: 7315 DETROIT AVE. CLEVELAND OH 44102		County: CUYAHOGA

## Inspection Information

Inspection Type: Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Reviewer: AQILA BROWN	Visit Date: 09/08/2017	Begin Time: 8:15 AM
		End Time: 12:42 PM

All licensed child care programs are inspected at least once each year. All documented non-compliances are grouped as Serious, Moderate and Low risk violations. Documenting statements and supplemental information may be included in this report. This information is provided for technical assistance, and may not be associated with any Out of Compliance items.

Licensing inspection reports from the previous two years can be found on the child care website at <http://jfs.ohio.gov/CDC/childcare.stm>. This includes complaint investigation reports with substantiated allegations. Complaint investigations that resulted in additional non-compliance findings are also available on the website, however allegations that were unable to be substantiated are not included. 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 for a public records request.

## Summary of Findings

Number of Rules Verified: 59	Number of Rules with Non-Compliances: 6	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 1	Low Risk Non-Compliances: 5

## Summary of Non-Compliances

Program Fully Compliant? No

### Serious Risk Non-Compliances

No Serious Risk Non-Compliances were observed during this inspection

### Moderate Risk Non-Compliances



**Domain: 08 Staff Files**

Rule: 5101-2-12-09 Statement of Nonconviction and Criminal Records Check

Code: The program is required to have staff update their criminal records check as required.

Findings: Background checks are required to be updated every five years for the following:

1. Owner;
2. Administrator;
3. Child Care Staff Member;
4. Employee.

In review of the staff records, it was determined that the individual(s) in number [ ] above, listed on the Employee Record Chart did not complete the BCI and FBI criminal record checks every five years as required. Submit the program's corrective action plan, which includes a copy of the results of the criminal records check, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/08/2017

**Low Risk Non-Compliances**

**Domain: 01 Ratio & Supervision**

Rule: 5101:2-12-18 Attendance Records

Code: The program staff are required to record the arrival and departure of each child.

Findings: During the inspection, it was determined that the Child Care Staff Members responsible for the school age group were not recording attendance upon the departure of each child. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/08/2017

**Domain: 05 Health & Safety**

Rule: 5101:2-12-22 Meal and Snack Requirements

Code: The program is required to include three food groups when serving breakfast.

Findings: During the inspection, it was determined that the breakfast served at the program did not include foods from three of the four food groups (fruit). 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.



**Domain: 05 Health & Safety**

Rule: 5101:2-12-22 Fluid Milk Requirements

Code: The program is required to obtain documentation from a licensed physician if a child over 24 months of age is to be served anything other than one percent or skim milk that is Vitamin A and D fortified.

Findings: During the inspection, it was determined that there was no documentation from a licensed physician, physician's assistant, or certified nurse practitioner as required by the rule, when children over 24 months of age were served anything other than one percent or skim milk that is Vitamin A and D fortified. 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.

**Domain: 08 Staff Files**

Rule: 5101:2-12-08 Medical Statement

Code: The program staff medicals are required to be completed and on file at the program.

Findings: In review of the staff records, it was determined that completed medical examination statement for the employee listed on the Employee Record Chart [was/were] not on file, as required by this rule. Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/08/2017

**Domain: 09 Children's Files**

Rule: 5101:2-12-15 Child Medical and Enrollment Records

Code: The program is required to have a completed JFS 01234 "Child Enrollment and Health Information For Child Care" on file for each child enrolled.

Findings: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in numbers 7 and 8 below:

1. Complete parent information;
2. Complete emergency contact information;
3. Complete physician information;
4. Information regarding the parent list;



5. Health information;
6. Additional information for all boxes checked “yes”;
7. Emergency transportation information;
8. Parent/guardian’s signature;
9. Diapering Statement;
10. Acknowledgement of Policies and Procedures.

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.

### Rules in Compliance/Not Verified

Rule: 5101:2-12-18 Ratio	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	<i>Compliant</i>
Rule: 5101:2-12-16 Incident/Injury Reporting	<i>Compliant</i>
Rule: 5101:2-12-13 Handwashing Requirements	<i>Compliant</i>
Rule: 5101:2-12-04 Fire Approval Documenting Statement: Please Note: An annual fire inspection approval must be secured for the program. Secure a new approval by 12/22/2017.	<i>Compliant</i>
Rule: 5101:2-12-16 Management of Communicable Disease	<i>Compliant</i>
Rule: 5101:2-12-13 Smoke Free Environment	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Qualifications	<i>Compliant</i>
Rule: 5101:2-12-10 Health Training Requirements	<i>Compliant</i>
Rule: 5101:2-12-25 Medication Administration and Food Supplements	<i>Compliant</i>



Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements	<i>Compliant</i>
Rule: 5101:2-12-14 Transportation - Driver Requirements	<i>Compliant</i>
Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	<i>Compliant</i>
Rule: 5101:2-12-16 Written Disaster Plan	<i>Compliant</i>
Rule: 5101:2-12-03 Inspection Requirements	<i>Compliant</i>
Rule: 5101:2-12-04 Food License Documenting Statement: During the inspection, it was determined the program had documentation they had applied and paid for the renewal of the annual food service license. Please be reminded to post the new food service license once it has been received from the health department.	<i>Compliant</i>
Rule: 5101:2-12-13 Sanitary Equipment and Environment	<i>Compliant</i>
Rule: 5101:2-12-19 Child Guidance	<i>Compliant</i>
Rule: 5101:2-12-08 Orientation and Staff Records	<i>Compliant</i>
Rule: 5101:2-12-16 First Aid/Standard Precautions	<i>Compliant</i>
Rule: 5101:2-12-18 License Capacity	<i>Compliant</i>
Rule: 5101:2-12-22 Safe Food Handling/Storage	<i>Compliant</i>
Rule: 5101:2-12-07 Written Program Policies and Procedures	<i>Compliant</i>
Rule: 5101:2-12-11 Indoor Space Requirements	<i>Compliant</i>
Rule: 5101:2-12-16 Emergency Drills	<i>Compliant</i>



Rule: 5101:2-12-12 Safe Environment	<i>Compliant</i>
Rule: 5101:2-12-17 Materials and Equipment	<i>Compliant</i>
Rule: 5101:2-12-14 Transportation - Vehicle Requirements Documenting Statement: The vehicles used by the program to transport children are inspected and licensed by the Ohio State Highway Patrol and are exempt from the annual safety check requirement of this rule.	<i>Compliant</i>
Rule: 5101:2-12-11 Outdoor Play Equipment	<i>Compliant</i>
Rule: 5101:2-12-17 Daily Outdoor Play	<i>Compliant</i>
Rule: 5101:2-12-04 Building Approval	<i>Compliant</i>
Rule: 5101:2-12-02 License Posted	<i>Compliant</i>
Rule: 5101:2-12-11 Outdoor Space Requirements	<i>Compliant</i>
Rule: 5101:2-12-19 Supervision	<i>Compliant</i>
Rule: 5101:2-12-02 Current Information	<i>Compliant</i>
Rule: 5101:2-12-14 Transportation and Field Trip Procedures	<i>Compliant</i>
Rule: 5101:2-12-17 Daily Schedule	<i>Compliant</i>
Rule: 5101:2-12-20 Cots and Napping	<i>Compliant</i>
Rule: 5101:2-12-18 Group Size	<i>Compliant</i>
Rule: 5101:2-12-10 Professional Development Requirements	<i>Compliant</i>
Rule: 5101:2-12-12 Safe Equipment	<i>Compliant</i>



Rule: 5101:2-12-07 Administrator Responsibilities/Requirements B	<i>Compliant</i>
Rule: 5101:2-12-15 Medical/Physical Care Plans	<i>Compliant</i>

**Supplemental Information**

**Building Approval**

Building Department: City of Cleveland	Use Group/Building Code: E	Maximum Occupancy Limit: 72
Structure/Name Description: All His Kids Childcare Center	Approval Date: 01/15/2014	Maximum Occupancy Under 2 ½:

**Fire Approval**

Approval Type: Annual	Inspection Date: 12/22/2016
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**Food Service**

License/Exemption: Level IV	Health Department: City of Cleveland
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**Indoor Space Log**

Room/Space	Area	Children Allowed
Preschool-School Age	2,277	65
<b>Total</b>	2,277	65

**Indoor Space Log for Groups with Children under 2 ½**

No Room Space Log for Groups with Children under 2 ½ was observed during this Inspection

Room/Space	Area	Children Allowed
<b>Total</b>	0	0

**Outdoor Space Log**

Room/Space	Area	Children Allowed
Outdoor space	2,475	41
<b>Total</b>	2,475	41



**Ratios (Number of Staff to Children)**

Group	Age Group/Range	Ratio	Comment
Preschool School Age Mix	3 years to < 4 years	1 to 10	Arrival
Preschool School Age Mix	3 years to < 4 years	1 to 11	Classroom
School Age	School-Age to < 11 years	1 to 7	Routine Trip Staff walked to the van and discovered there were too many children for the 7 passenger van. Staff walked all children back to the building.
School Age	School-Age to < 11 years	1 to 2	2nd-Routine trip to school via van.
School Age	School-Age to < 11 years	1 to 6	3rd-Routine walking trip to school.
Preschool	3 years to < 4 years	1 to 7	Breakfast
Preschool	3 years to < 4 years	2 to 9	Lunch

**License Capacity and Enrollment**

Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 months)		0	0	0
Young Toddler (18 months to < 30 months)		0	0	0
<b>Total Under 2 ½</b>	<b>0</b>			<b>0</b>
Older Toddlers (30 months to < 3 years)		0	0	0
Preschool (3 years to Kindergarten)		20	0	20
School Age (Kindergarten to 15 years)		0	53	53
<b>Total Capacity</b>	<b>65</b>			
<b>Total Enrollment</b>	<b>73</b>			

**Technical Assistance**