

## Family Child Care 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 Details				
Program Name	Program Number		Program Type	
ANDREA'S Childcare	00000300547		FCC - Type A Home	
Address			County	
4422 WEST 143RD ST			CUYAHOGA	
CLEVELAND				
OH 44135				
Building and Fire Approvals apply to Type A Family Chil	d Care Homes only	-		
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
06/05/2012	E	12		
Fire Inspection Approval Date				
01/11/2022				

Inspection Information				
Inspection Type	Inspection Sc	соре	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
05/31/2022	11:20 AM		2:10 PM	
Reviewer:				
Melissa Vega				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
66	0	0	0	0

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 Years	9	0	0	0
Older Toddler		1	0	1
Preschool		1	0	1
School Age		4	0	4
Total Capacity/Enrollment	12	6	0	6

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Andrea Francis	Mixed Age Group	1 to 2	



## **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: 2-13-03 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

No Low Risk Non-Compliances were observed during this inspection



## **Rules In-Compliance/Not Verified**

Dula	Chature	Descriptions (the term and (a)) If a multiplate
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
5101.2 15 02 110vider intedical	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Type A Ownership	Compliant	
S101.2-15-02 Type A Ownership	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for	Compliant	
Type A Homes		



S101:2-13-04 Fire Inspections for Type       Compliant         Rule       Status       Documenting Statement(s), if applicable         S101:2-13-07 Staff Records       Compliant       Documenting Statement(s), if applicable         Rule       Status       Documenting Statement(s), if applicable         S101:2-13-08 Employee Requirements       Compliant       Documenting Statement(s), if applicable         Rule       Status       Documenting Statement(s), if applicable         S101:2-13-08 Child Care Staff       Compliant       Documenting Statement(s), if applicable         S101:2-13-08 Whistle Blower       Compliant       Documenting Statement(s), if applicable         S101:2-13-08 Whistle Blower       Compliant       Documenting Statement(s), if applicable         S101:2-13-09 Background Checks       Compliant       Documenting Statement(s), if applicable         S101:2-13-10 Health Training       Compliant       Documenting Statement(s), if applicable         S101:2-13-10 Professional       Compliant       Documenting Statement(s), if applicable         S101:2-13-10 Professional       Compliant       Documenting Statement(s), if applicable         S101:2-13-10 Utdoor Space       Compliant       Documenting Statement(s), if applicable         S101:2-13-11 Outdoor Space       Compliant       Documenting Statement(s), if applicable         S1	Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-10 Professional Development       Compliant         Rule       Status         5101:2-13-11 Outdoor Space       Compliant         Rule       Status         Status       Documenting Statement(s), If applicable         S101:2-13-11 Outdoor Space       Compliant         Rule       Status         5101:2-13-11 Outdoor Equipment       Compliant			
5101:2-13-10 Professional Development     Compliant       Rule     Status       5101:2-13-11 Outdoor Space     Compliant       Rule     Status       Status     Documenting Statement(s), If applicable       Status     Compliant       Status     Documenting Statement(s), If applicable       Status     Compliant			
Development       Status       Documenting Statement(s), If applicable         S101:2-13-11 Outdoor Space       Compliant       Image: Compliant statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-11 Outdoor Equipment       Compliant       Image: Compliant			Documenting Statement(s), If applicable
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5101:2-13-11 Outdoor Space       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-11 Outdoor Equipment       Compliant	Development		
5101:2-13-11 Outdoor Space       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-11 Outdoor Equipment       Compliant			
5101:2-13-11 Outdoor Space       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-11 Outdoor Equipment       Compliant	Rule	Status	Documenting Statement(s) If applicable
Rule     Status     Documenting Statement(s), If applicable       5101:2-13-11 Outdoor Equipment     Compliant			
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Kule     Status     Documenting statement(s), if applicable       5101:2-13-11 Fall Zone     Compliant			Documenting statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	Documenting statement(s), if applicable
STOLE IS IT SHE ENVIOLMENT	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	bocumenting statement(s), in applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Rule		
	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Status Compliant	Documenting Statement(s), If applicable
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		Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
5101:2-13-16 Communicable Diseases Rule	Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
5101:2-13-16 Communicable Diseases Rule	Compliant Status	
5101:2-13-16 Communicable Diseases Rule	Compliant Status	
5101:2-13-16 Communicable Diseases           Rule           5101:2-13-16 Incident/Injury	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases Rule 5101:2-13-16 Incident/Injury Rule Rule	Compliant Status Compliant Status	
5101:2-13-16 Communicable Diseases           Rule           5101:2-13-16 Incident/Injury	Compliant Status Compliant	Documenting Statement(s), If applicable
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5101:2-13-16 Communicable Diseases Rule 5101:2-13-16 Incident/Injury Rule Rule	Compliant Status Compliant Status	Documenting Statement(s), If applicable
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5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
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Rule 5101:2-13-19 School Age Supervision	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Rule 5101:2-13-20 Sleep and Nap Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Decumenting Statement(c) If applicable
5101:2-13-20 Crib and Playpen Requirements	Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-21 Evening and Overnight Care	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-21 Sanitary Environment and Hygiene	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-22 Meals and Snacks	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-22 Fluid Milk	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
Dula	Chatura	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
STOTE IS OF HOWAEI Responsibilities	compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	Documenting statement(s), if applicable
Procedures	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	Documenting statement(s), if applicable
5101.2 15 24 Swimming Sites	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		
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