

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	nils	
Program Name	Program Number		Program Type
ALL AROUND CHILDREN	00000300889		Child Care Center
Address			County
13895 PEARL ROAD STRONGSVILLE			CUYAHOGA
OH 44136			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
10/25/2016	E	500	
Fire Inspection Approval Date	Food Service Risk Level		
11/24/2021	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 09/21/2022	Begin Time 8	:30 AM	End Time 3:00 PM	
Reviewer: Kathryn Noftz				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
56	3	0	1	2

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		27	0	27
Young Toddler		27	1	28
Total Under 2 ½ Years	169	54	1	55
Older Toddler		12	0	12
Preschool		105	2	107
School Age		0	0	0
Total Capacity/Enrollment	396	117	2	174

Si	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment



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Infant 1	0 to < 12 months	1 to 4	
Infant 1	0 to < 12 months	1 to 4	
Infant 2	0 to < 12 months	2 to 11	
Infant 2	0 to < 12 months	2 to 10	
Toddler 1	18 months to < 30 months	3 to 12	
Toddler 1	18 months to < 30 months	2 to 12	
Infant 4	12 months to < 18 months	2 to 7	
Infant 4	12 months to < 18 months	2 to 9	
Toddler 2	18 months to < 30 months	2 to 12	
Toddler 2	18 months to < 30 months	3 to 13	
Toddler 3	30 months to < 36 months	2 to 10	
Toddler 3	30 months to < 36 months	2 to 12	
Toddler 4	30 months to < 36 months	1 to 6	
Toddler 4	30 months to < 36 months	1 to 7	
PreK 3	4 years to < 5 years	1 to 10	
PreK 3	4 years to < 5 years	2 to 15	
PreK 2	4 years to < 5 years	2 to 18	
PreK 2	3 years to < 4 years	2 to 21	
PreK 1	4 years to < 5 years	1 to 12	
PreK 1	4 years to < 5 years	1 to 12	
Preschool 2	3 years to < 4 years	2 to 14	
Preschool 2	3 years to < 4 years	2 to 13	
Preschool 1	3 years to < 4 years	1 to 9	
Preschool 1	3 years to < 4 years	1 to 9	
Preschool 3	3 years to < 4 years	2 to 12	
Preschool 3	3 years to < 4 years	2 to 12	

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

Domain: 09 Children's Files

Rule: 5101:2-12-15 Medical/Physical Care Plans

<u>Code</u>: The program is required to have a completed JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file at the program for any child having a health condition. The program is required to implement and/or follow instructions on the JFS 01236 for a child with a health condition.

<u>Finding</u>: A written, signed and dated JFS 01236 "Child Medical/Physical Care Plan for Child Care" must be on file for any child having health conditions which require monitoring for symptoms, or a medical procedure be performed, or ongoing administration of medication or medical foods at the program. In review of the children's records, it was determined that the required written information was either not on file, implemented or followed, for at least one child indicated on the Children Records Review, as noted in number(s) 1 below:

- 1. No plan was on file.
- 2. Child's name was missing.
- 3. Child's date of birth was missing.
- 4. Name of the condition was missing.
- 5. Indication if medication is required was missing.
- 6. Symptoms to watch for were missing.
- 7. Directions for when should the medication or medical food be administered were missing.
- 8. Instructions for administration were missing.
- 9. Conditions that trigger the need for medication or medical foods were missing.
- 10. Expected results of the medication or medical food were missing.
- 11. Actions to be taken if the symptoms do not subside were missing.
- 12. Activities, foods, environmental conditions to avoid were missing.
- 13. Training instructions were missing.
- 14. Directions for action to be taken if expected result of medication or medical food does not occur were missing.
- 15. Instructions regarding emergency evacuation, if applicable, were missing.
- 16. Dated signature of parent was missing.

17. Dated signature of certified professional who trained the program staff was missing, if parent was not the trainer.

18. Printed name(s)/Dated signature(s) of child care staff member(s) trained to perform the procedure were missing.

- 19. Dated signature(s) of administrator was missing.
- 20. Name of any applicable medication was missing.
- 21. Date medication was administered was missing.
- 22. Time medication was administered was missing.
- 23. Dosage administered was missing.
- 24. Signature of staff member who administered the medication was missing.
- 25. Medication listed in the procedures to follow was not onsite available to administer as instructed and alternate instructions for this situation were not included on the plan.
- 26. The plan was not implemented.
- 27. The plan was not able to be implemented due to conflicting information.
- 28. The plan was not followed.



Submit the program's corrective action plan, which includes a copy of the completed JFS 01236, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/21/2022

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

<u>Finding</u>: 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 children were not protected from the following item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number(s) 3 below:

- 1. Open pull cords that are not closed loop.
- 2. Telephone cords.
- 3. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
- 4. Stacked chairs.
- 5. Employee(s) purse(s).
- 6. Diaper bags.
- 7. Television not securely anchored.
- 8. Small or lightweight pieces of shelving units are not securely anchored to the wall.
- 9. Smoke detector needing batteries replaced.
- 10. Staff member stepped over a barrier/gate while holding a child.
- 11. Emergency exits were blocked by the following classroom furniture: [].
- 12. Other [].

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: 10/21/2022



Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

<u>Code</u>: The program staff medicals are required to include all information.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for those employees listed on the Employee Record Chart did not include the required information listed below in number(s) 4(a).

1. Date of examination;

2. Signature, business address, and telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination;

- 3. A statement that verifies that the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 4. Tuberculosis (TB) screening/test

a. Documentation of the screening process to determine if the employee resided in a country identified by the World Health Organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment;

- b. Results of a TB test for employees meeting both criteria in 4a;
- c. Results of additional testing for employees with a positive TB test;

d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/21/2022

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	



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Rule 5101:2-12-02 Current Information	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	Compliant	
Requirements		
Rule	Status	Decumenting Statement(c) If englishing
		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 11-24-22.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		MJAE-CBJPNX, 3-1-23
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
	1	I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection	Compliant	



Requirements Sta Rule Sta Rule: 5101:2-12-10 Health Training Co Requirements Co Rule Sta 5101:2-12-10 Professional Co Development Requirements Co Rule Sta Sta Sta Sta Sta Sta Sta Sta Sta	atus atus ompliant atus ompliant ompliant	Documenting Statement(s), If applicable Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.
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Rule: 5101:2-12-10 Health Training RequirementsCoRequirementsCoRuleSta5101:2-12-10 Professional Development RequirementsCoRuleStaStaStaStaStaStaSta	ompliant atus ompliant atus	Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.
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Rule Sta 5101:2-12-10 Professional Co Development Requirements Co Rule Sta	ompliant	with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.
5101:2-12-10 Professional Development RequirementsCoRuleState	ompliant	Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.
5101:2-12-10 Professional Development RequirementsCoRuleState	ompliant	CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.
5101:2-12-10 Professional Development RequirementsCoRuleState	ompliant	and readily accessible during all hours of operation.
5101:2-12-10 Professional Development RequirementsCoRuleState	ompliant	operation.
5101:2-12-10 Professional Development RequirementsCoRuleState	ompliant	
5101:2-12-10 Professional Development RequirementsCoRuleState	ompliant	Documenting Statement(s), If applicable
5101:2-12-10 Professional Development RequirementsCoRuleState	ompliant	Documenting Statement(s), If applicable
Development Requirements Rule Sta	atus	
Development Requirements Rule Sta	atus	
Rule Sta		
		Documenting Statement(s), If applicable
-	ompliant	
Requirements		
	atus	Documenting Statement(s), If applicable
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Under 2 1/2 Years		
Rule Sta	atus	Documenting Statement(s), If applicable
	ompliant	
Requirements	mphane	
Rule Sta	atus	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment Co	ompliant	
D.I.		
	atus	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones Co	ompliant	
Rule Sta	atus	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment Co	ompliant	Documenting Statement: Equipment was
		observed to be in good condition.
	atus	Documenting Statement(s), If applicable
	ompliant	
Environment		
Rule Sta	atus	Documenting Statement/s) If applicable
Kule Sta	atus	Documenting Statement(s), If applicable



5101:2-12-13 Handwashing Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: Requirements
Field Trip Procedures		regarding routine and/or field trips were
		discussed during the inspection.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Dula	Chathara	Description (the second day) if even the la
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable



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5101:2-12-16 Incident/Injury Reporting Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-16 Written Disaster Plan Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-17 Daily Schedule Compliant	2
Reporting Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	2
Rule Status Documenting Statement(s), If applicable 5101:2-12-16 Written Disaster Plan Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable	2
5101:2-12-16 Written Disaster Plan Compliant Rule Status Documenting Statement(s), If applicable	2
5101:2-12-16 Written Disaster Plan Compliant Rule Status Documenting Statement(s), If applicable	2
Rule Status Documenting Statement(s), If applicable	
Rule Status Documenting Statement(s), If applicable	
5101:2-12-17 Daily Schedule Compliant	ć
Rule Status Documenting Statement(s), If applicable	5
5101:2-12-17 Materials and Compliant	
Equipment	
Rule Status Documenting Statement(s), If applicable	2
5101:2-12-17 Daily Outdoor Play Compliant	
Pulo Decumenting Status	
Rule Status Documenting Statement(s), If applicable	2
5101:2-12-18 License Capacity Compliant	
Rule Status Documenting Statement(s), If applicable	`
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5101:2-12-18 Ratio Compliant	
Rule Status Documenting Statement(s), If applicable	د
5101:2-12-18 Group Size Compliant	
S101.2-12-18 Group Size	
Rule Status Documenting Statement(s), If applicable	é
5101:2-12-18 Attendance Records Compliant	
Rule Status Documenting Statement(s), If applicable	2
5101:2-12-19 Supervision Compliant]
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Rule Status Documenting Statement(s), If applicable	2
5101:2-12-19 Child Guidance Compliant	
Rule Status Documenting Statement(s), If applicable	`
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5101:2-12-20 Cots and Napping Compliant	
Rule Status Documenting Statement(s), If applicable	2
5101:2-12-20 Cribs Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
21		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
21		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	
Preparation	Compliant	
Flepalation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Compliant	
Safety Requirements	Compliant	
Salety Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: The program
Administration		had complete written documentation for
		administering medication or food
		supplements.
		supplements.