

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
PARKSIDE PRESCHOOL AND CHILD CARE	000000302898		Child Care Center
CENTER			
Address			County
23600 HILLIARD BLVD. WESTLAKE			CUYAHOGA
OH 44145			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
	E		
Fire Inspection Approval Date	Food Service Risk Level		
09/21/2021	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 08/04/2022	Begin Time 9	2:30 AM	End Time 3:00 PM	
Reviewer: LAKESHA ALLEN				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	3	0	0	2

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)		11	0	11	
Young Toddler		9	0	9	
Total Under 2 ½ Years	40	20	0	20	
Older Toddler		5	0	5	
Preschool		21	0	21	
School Age		0	0	0	
Total Capacity/Enrollment	114	26	0	46	

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment

Infant 2	12 months to < 18 months	1 to 4	Programming at arrival
Infant 2	12 months to < 18 months	1 to 4	Lunch/Programming
Toddlers	18 months to < 30 months	2 to 4	Lunch
Toddlers	18 months to < 30 months	1 to 4	Nap
PS 1	30 months to < 36 months	1 to 4	Lunch
PS 1	30 months to < 36 months	1 to 4	Programming- Naptime
PS 2	4 years to < 5 years	1 to 8	Programming at arrival
PS 2	3 years to < 4 years	1 to 8	Nap
PK	4 years to < 5 years	1 to 11	Programming
PK	4 years to < 5 years	1 to 11	Lunch/Programming

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.

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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		
The Moderate Risk Non-compliances were observed during this hispection		



Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 2,3 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/04/2022

Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration

<u>Code</u>: The program is required to removed all medication, medical foods and topical products that are no longer being administered or have expired.

<u>Finding</u>: During the inspection, it was determined that medication, medical foods and/or topical products had not been removed from the program and were no longer needed or had expired. 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.



Corrective Action Plan Due: 09/04/2022	

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was in a location visible to parents as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	5 (" 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection Requirements	Compliant	Bocumenting Statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department Inspection	Compliant	Documenting Statement(s), if applicable
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Rule: 5101:2-12-04 Fire Inspection	Status Compliant	Documenting Statement(s), If applicable 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 9/21/2022.
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-04 Food Service Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: MJAE-CBJK5J 3-1-22.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications		administrator has completed the rules
		review course.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures	Compilation	have been made to the written policies
Tolloies and Freedadles		and procedures since it was last approved
		by this Department.
		s, and s operanions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	Documenting Statement(s), it applicable
Educational Requirements	Compliant	
Ludeational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements	L	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed

		and documented, as required. The most recent inspection report form was dated 6/12/22.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones	Compilation	surfaces under the outdoor equipment
201103		were not viewed during this inspection
		due to rain; however, the requirements
		were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	Documenting Statement(3), if applicable
3101.2 12 12 Said Equipment	Compilant	
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 Environment	Compliant	
Environment		
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	boodinenting state ment(s), it approaches
Environment	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Compliant	
Requirements		
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, a system to ensure
		children's records were updated annually
		was being utilized.
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant	Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions. Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement(s), if applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement(s), if applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Dula	Chahara	Decree the Chater and the If and itself
Rule 5101:2-12-16 Incident/Injury Reporting	Status Compliant	Documenting Statement(s), If applicable
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Rule: 5101:2-12-16 Written Disaster Plan	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule 5101:2-12-17 Materials and	Status Compliant	Documenting Statement(s), If applicable
Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	bocumenting statement(s), if applicable
Pule	Chatus	Decumenting Statement(s) If applicable
Rule 5101:2-12-18 Attendance Records	Status Compliant	Documenting Statement(s), If applicable
Pula	Chahira	Decumenting theteresents) If anniversals
Rule 5101:2-12-19 Supervision	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	bocumenting statement(s), if applicable
	l a	
S101:2-12-20 Cribs	Status Compliant	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack Requirements	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The menu posted reflected the meal served.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	booth enting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Handling/Storage	Compliant	boddinenting statement(s), if applicable

Rule: 5101:2-12-23 Infant Daily Care	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule	
		regarding infant daily care were discussed.	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were	
Food Preparation		labeled as required.	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: During the	
Toilet Training		inspection, there was discussion	
		concerning diapering routines. Child-care	
		staff indicated diapers were changed at	
		appropriate intervals throughout the day.	
	I		