

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
ABUNDANT LIVING CHILD CARE CENTER	000000303925		Child Care Center
Address 3874 COLUMBIA RD NORTH OLMSTED OH 44070			County CUYAHOGA
Building Approval Date	Use Group/Code A-3	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L	evel	·
03/09/2023	Level II		

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date 04/25/2023	Begin Time 8	:45 AM	End Time 12:00 PM	
Reviewer:				
Kathryn Noftz				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	2	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)		0	0	0
Young Toddler		1	0	1
Total Under 2 ½ Years	10	1	0	1
Older Toddler		4	0	4
Preschool		18	0	18
School Age		0	19	19
Total Capacity/Enrollment	116	22	19	42

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

3-4 year old	3 years to < 4 years	1 to 9	
Toddler	18 months to < 30 months	1 to 5	
Toddler	18 months to < 30 months	2 to 5	
Pre-K	3 years to < 4 years	2 to 17	3-4 year old/Pre-K group combined
Pre-K	4 years to < 5 years	1 to 8	

Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

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

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Equipment

Code: The program is required to provide equipment that does not pose a safety risk.

<u>Finding</u>: During the inspection, it was observed that the large metal climber posed a safety risk, in that the top section contained unsafe openings. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/25/2023

Domain: 08 Staff Files

Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection

Code: The program is required to have staff complete the online staff orientation training.

<u>Finding</u>: In review of the staff records, it was determined that child care staff member(s) had not completed the online orientation training as noted in number(s) 1 below:

- 1. Within 30 days of starting employment at the program as a child care staff member.
- 2. No documentation of completing the training after December 31, 2016.
- 3. Completion of the training was not verified in the OPR.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/25/2023

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
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Rule	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	
· ·	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	0 (" 11
· · · · · · · · · · · · · · · · · · ·	Compilant	
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 3-9-24.
		2/
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:
		•
		THAR-CNZK42, 3-1-24.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	3 (" 11
	Compilant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements	oopac	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
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		1
Rule	Status	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
Requirements	<u> </u>	
5101:2-12-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Environment		
5101:2-12-13 Sanitary Equipment and	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101.2-12-11 Outdoor Flay Fall Zolles	Compilant	
Rule 5101:2-12-11 Outdoor Play Fall Zones	Status Compliant	Documenting Statement(s), If applicable
Requirements	Compilant	
Rule 5101:2-12-11 Outdoor Space	Status Compliant	Documenting Statement(s), If applicable
Under 2 1/2 Years		
Rule 5101:2-12-11 Separation of Children	Status Compliant	Documenting Statement(s), If applicable
Requirements	r	
5101:2-12-11 Indoor Space	Compliant	Documenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
Development Requirements		
5101:2-12-10 Professional	Compliant	(
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-09 Background Check	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Educational Nequilements		
5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant	
E101:2 12 00 Child Core Staff Manubar	Compliant	

Status Documenting Statement(s), If applicable	Designating:	I .	
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status-12-14 Transportation - Driver Requirements Documenting Statement(s), If applicable Status-13-12-14 Transportation - Vehicle Compliant Requirements Documenting Statement(s), If applicable Status-13-12-14 Transportation - Vehicle Compliant Requirements Documenting Statement(s), If applicable Status-13-12-15 Child Medical and Enrollment Records Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule. Rule Rule: \$101:2-12-15 Medical/Physical Compliant Documenting Statement: At the time of the inspection, 15% of the children's records were reviewed, and the records were complete, as required by the rule. Rule Status Documenting Statement(s), If applicable Compliant Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions. Rule Status Documenting Statement(s), If applicable Status-101:2-12-16 Medical, Dental, and General Emergency Plan Compliant Compliant Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status-101:2-12-16 Emergency Drills Compliant Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required.	5101:2-12-13 Smoke Free	Compliant	
Status Documenting Statement(s), If applicable	Environment		
Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable	5101:2-12-14 Transportation and Field	Compliant	
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5101:2-12-16 Management of Compliant			tirst aid kits available as required.
5101:2-12-16 Management of Compliant			
5101:2-12-16 Management of Compliant			
			Documenting Statement(s), If applicable
Communicable Disease	_	Compliant	
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Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable

5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	bocamenting statement(3), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
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
5101:2-12-18 Ratio	Compliant	bocamenting statement(3), it applicable
3101.2 12 10 Natio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	bocumenting statement(s), if applicable
J101.2-12-19 Cillia Galdance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	bootinenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration		children on medication at the time of the
		inspection; however, the method of
		storage and practices for the
		administration were reviewed.