

## **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 <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 Deta	ails	
Program Name	Program Number		Program Type
WISHING WELL PRESCHOOL	000000305161		Child Care Center
Address 4548 WALLINGS RD NORTH ROYALTON OH 44133	<b>'</b>		County CUYAHOGA
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Level		
08/16/2021	Exempt		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 12/01/2021	Begin Time 9	:00 AM	End Time 11:15 AM	
Reviewer: PATRICIA REMINGTON				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	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 ½ Years	0	0	0	0
Older Toddler		0	0	0
Preschool		0	109	109
School Age		0	0	0
<b>Total Capacity/Enrollment</b>	118	0	109	109

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
4's M/W	4 years to < 5 years	2 to 13	

3's M/W	3 years to < 4 years	1 to 8	
3's M/W- Henderson	3 years to < 4 years	1 to 7	
4's M-Th	4 years to < 5 years	1 to 13	
4's M/W- Berlekamp	4 years to < 5 years	1 to 11	
3's M/W-Murray	3 years to < 4 years	1 to 8	

## **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
Schous Kisk Hon-Compliances
No Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances
No. Markovsky Phil No. Co. and Process of the standard of the Hardward Co.
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

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
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	
Requirements		
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Rule	Status	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 8/16/22.
		new fire inspection by 6/10/22.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service		bocumenting statement(s), it applicable
	Compliant	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	- comment of the comm
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	J , , , , , , , , , , , , , , , , , , ,
Responsibilities/Requirements	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
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Rule	Status	D
110110		Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	Documenting Statement(s), if applicable
110110		Documenting Statement(s), if applicable
5101:2-12-09 Background Check Requirements	Compliant	
5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement(s), if applicable  Documenting Statement(s), if applicable
5101:2-12-09 Background Check Requirements  Rule 5101:2-12-10 Health Training	Compliant	
5101:2-12-09 Background Check Requirements	Compliant	
5101:2-12-09 Background Check Requirements  Rule 5101:2-12-10 Health Training Requirements	Status Compliant	Documenting Statement(s), If applicable
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S101:2-12-09 Background Check Requirements  Rule  5101:2-12-10 Health Training Requirements  Rule  5101:2-12-10 Professional	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-09 Background Check Requirements  Rule 5101:2-12-10 Health Training Requirements  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-12-09 Background Check Requirements  Rule 5101:2-12-10 Health Training Requirements  Rule 5101:2-12-10 Professional Development Requirements	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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S101:2-12-09 Background Check Requirements  Rule 5101:2-12-10 Health Training Requirements  Rule 5101:2-12-10 Professional Development Requirements  Rule 5101:2-12-11 Indoor Space	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Destinates:		
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements	'	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	2 countries of the control of the co
Environment	Compliant	
Environment		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	bocumenting statement(s), if applicable
	Compliant	
Enrollment Records		
D. J.	Ct-t	December 11 1 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans		
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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	booking statement(o), it applicable
Reporting	Compilant	
Neporting		
Rule	Status	Documenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Pulo	Status	Documenting Statement(s) If applicable
Rule  F101:2 12 17 Daily Schodule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Pulo	Ctatus	Documenting Statement(s) If a reliable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		

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	bocumenting statement(s), it applicable
5101.2-12-18 Natio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Dula	Ctatus	Decumenting Statement of the multiple
Rule 5101:2-12-18 Attendance Records	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	
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 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		