

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
WISE CHOICE LEARNING CHILDCARE	000000307204		Child Care Center
Address 352 GRISWOLD ROAD ELYRIA OH 44035			County LORAIN
Building Approval Date 02/28/2006	Use Group/Code E	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 05/28/2020	Food Service Risk L Level II	evel	,

	In	spection Information		
Inspection Type	Inspection	Scope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 04/20/2021	Begin Time	8:30 AM	End Time 8:45 AM	
Inspection Date 04/23/2021	Begin Time	8:30 AM	End Time 11:00 AM	
Reviewer:	•		·	
BRAD REHKER				
Reviewer:				
BRAD REHKER				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
59	3	0	1	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)		1	0	1
Young Toddler		0	0	0
Total Under 2 ½ Years	32	1	0	1
Older Toddler		0	0	0
Preschool		2	0	2
School Age		2	0	2
Total Capacity/Enrollment	53	4	0	5

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Mixed age group	3 years to < 4 years	1 to 1	

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

Domain: 08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to have staff update their background checks every five years as required.

<u>Finding</u>: In review of the staff records, it was determined that background checks were not updated every five years for the individual(s) listed on the Employee Record Chart as noted in number(s) 2 below:

- 1. Owner;
- 2. Administrator;
- 3. Child Care Staff Member, employee.

Submit the program's corrective action plan, which includes a statement the background check update has been requested, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/23/2021

Low Risk Non-Compliances

Domain: 08 Staff Files

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

Code: The program is required to maintain a staff schedule with coverage of the required health trainings.

<u>Finding</u>: In review of the staff records, it was determined the program did not have at least one child care staff member present/scheduled to be present during all hours of operation with currently valid documentation for the training(s) listed in number(s) 14 below:

- 1. First Aid child care staff members scheduled from open to close had expired training
- 2. First Aid child care staff members scheduled during the hours of [] and [] had not taken First Aid training
- 3. First Aid trained child care staff member was not present in each building used by the program.
- 4. First Aid child care staff member scheduled during the hours of [] and [] did not have verification of completion of First Aid
- 5. CPR child care staff members scheduled during the hours of [] and [] had expired training
- CPR child care staff scheduled during the hours of [] and [] had not taken CPR training
- 7. CPR trained child care staff member was not present in each building used by children
- 8. CPR child care staff member scheduled during the hours of [] and [] did not have verification of completion of CPR
- 9. CPR training taken by staff did not include all age groups the program serves
- 10. Communicable Disease child care staff members scheduled between open and close had expired training
- 11. Communicable Disease child care staff scheduled during the hours of [] and [] had not taken Communicable Disease training
- 12. Communicable Disease trained child care staff member was not present in each building used by the program
- 13. Communicable Disease child care staff member scheduled during the hours of $[\]$ and $[\]$ did not have verification of completion of the full Communicable Disease training
- 14. Child Abuse child care staff members scheduled between open and close had expired training
- 15. Child Abuse trained child care staff was not in each building used by the program
- 16. Child Abuse child care staff scheduled during the hours of [] and [] had not taken Child Abuse training
- 17. Child Abuse child care staff member scheduled during the hours of [] and [] did not have verification of completion of the full six-hour Child Abuse training
- 18. Child Abuse child care staff considered to be providing coverage had only the ODJFS prescribed Child Abuse training, which does not meet this rule compliance

Refer to the Employee Record Chart for specific details. Submit the program's corrective action plan, which includes verification of complete coverage for any training listed, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/23/2021

Domain: 08 Staff Files

Rule: 5101:2-12-08 Orientation and Staff Records

<u>Code</u>: The program is required to maintain documentation onsite at the program for each employee.

<u>Finding</u>: During the inspection, it was determined that documentation was not on file at the program to meet the requirements of this rule for the employee(s) listed on the Employee Record Chart. The documentation was able to be verified as noted in number(s) 1 below:

- 1. The information had been verified at the previous inspection.
- 2. The information was provided from another location during the inspection. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/23/2021

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Approval	Compliant	
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		,
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
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 Medical Statement	Compliant	Documenting Statement(s), it applicable
3101.2 12 00 Wicalcal Statement	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
D. J.	Chahara	December 6: 1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water Safety Requirements	Compliant	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food License	Compliant	- common growth of the same
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Dula	Ctatus	Decumenting Chaham ant/a) If a militable
Rule 5101:2-12-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable
3101.2-12-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	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
5101:2-12-11 Outdoor Play Fall Zones	Compliant	bocumenting statement(s), it applicable
3101.2 12 11 Outdoor Flay Fair Zolles	Compilation	
	1	,
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	

pedituries.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	Bocumenting Statement(3), it applicable
Policies and Procedures	Compilant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
110110		bocumenting statement(3), if applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Dula	Chahua	Decree onting Chat-us-sat/s) If a sail and
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Approval	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements	'	
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Rule	Status	Documenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	

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Rule 5101:2-12-02 Current Information	Status	Documenting Statement(s), If applicable
2101.2-12-02 Cattern information	Compliant	
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	
Preparation	Compilation	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	- comment of the second of the
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	Documenting Statement(s), if applicable
Enrollment Records	Compliant	
Elliolillelit Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Compliant	Documenting Statement(s), ii applicable
Requirements	Compilant	
Requirements		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	bookinenting statement(s), it applicable
310112 12 12 oute Equipment	Compilation	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
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
5101:2-12-10 Professional	Not Verified	
Development Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	<u> </u>
Reporting	'	
b oB	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	bocumenting statement(s), it applicable
General Emergency Plan	Compilant	
General Emergency Flan		
D.J.	Chahara	Danish and the control of the control of
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration and Food Supplements		
Administration and Food Supplements		
	Status	Documenting Statement(s). If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-03 Inspection	Status Compliant	Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule 5101:2-12-03 Inspection Requirements	Compliant	
Rule 5101:2-12-03 Inspection Requirements Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-03 Inspection Requirements Rule 5101:2-12-07 Administrator	Compliant	
Rule 5101:2-12-03 Inspection Requirements Rule	Compliant	
Rule 5101:2-12-03 Inspection Requirements Rule 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-03 Inspection Requirements Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule	Compliant Status Compliant Status	
Rule 5101:2-12-03 Inspection Requirements Rule 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-03 Inspection Requirements Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule	Compliant Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-12-03 Inspection Requirements Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-02.2 Transitional Pandemic	Compliant Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-12-03 Inspection Requirements Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-02.2 Transitional Pandemic	Compliant Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-12-03 Inspection Requirements Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-02.2 Transitional Pandemic Requirements	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-03 Inspection Requirements Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-02.2 Transitional Pandemic Requirements Rule Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the
Rule 5101:2-12-03 Inspection Requirements Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-02.2 Transitional Pandemic Requirements Rule Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, documents and/or
Rule 5101:2-12-03 Inspection Requirements Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-02.2 Transitional Pandemic Requirements Rule Requirements	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, documents and/or professional development as outlined in
Rule 5101:2-12-03 Inspection Requirements Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-02.2 Transitional Pandemic Requirements Rule Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, documents and/or professional development as outlined in Child Care Center Manual Transmittal
Rule 5101:2-12-03 Inspection Requirements Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-02.2 Transitional Pandemic Requirements Rule Rule Requirements	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, documents and/or professional development as outlined in Child Care Center Manual Transmittal Letter (CCCMTL) No. 25, "Reopening Child"
Rule 5101:2-12-03 Inspection Requirements Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-02.2 Transitional Pandemic Requirements Rule Rule Requirements	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, documents and/or professional development as outlined in Child Care Center Manual Transmittal



		Pandemic", were not assessed. Requirements will be assessed according to the schedule outlined in CCCMTL No. 25. Please ensure all requirements are met and maintained on file for review.
Rule	Status	Documenting Statement(s), If applicable
Temporary Pandemic School-Age	Compliant	
Child Care Centers		
	l	