

# **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	
KIDS ADVANCING ACADEMY	000000307684		Child Care Center	
Address 2150 WARREN RD LAKEWOOD OH 44107			County CUYAHOGA	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
06/24/2010	E	100	24	
Fire Inspection Approval Date	Food Service Risk Level			
07/07/2017	Level II			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Quality Monitorin	g Partial		Unannounced	
Inspection Date 05/26/2021	Begin Time 9	2:45 AM	End Time 3:47 PM	
Reviewer: MARY WOODLAN	Reviewer: MARY WOODLAND			
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
2	1	0	1	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	26	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	100	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Infants	0 to < 12 months	1 to 3	

Preschool 1	18 months to < 30 months	2 to 5	
Toddlers	12 months to < 18 months	1 to 4	
Preschool 2	3 years to < 4 years	1 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: 00 License & Approvals

Rule: 5101:2-12-04 Building Approval

<u>Code</u>: The program is required to refrain from using space that did not receive building approval and from caring for children in spaces not approved for that age group. The program is required to refrain from using a remodeled or modified space before obtaining building approval. The program is required to maintain building occupancy limitations.

<u>Finding</u>: During the inspection, it was determined the program was using space for child care in a manner that was not approved by the Ohio Department of Commerce or local certified building authority as noted in number(s) 7 below:

- 1. The [ ] room or space was not approved.
- 2. Children under school age were being cared for in a building only approved for school age.
- 3. The space had been modified and not yet re-inspected and approved.
- 4. The [ ] floor, which had not been approved by the building department for child care, was being used.
- 5. The building limitation had been exceeded. [ ] children were being cared for and the building had been approved for [ ] children.
- 6. The [ ] room(s) occupancy had been exceeded. [ ] children were being cared for in this space that had been approved for [ ] children.



7. Care was provided to children less than two and one-half years of age in the Preschool 1 room (203). This violated the program's building code limitation in that, care for children under 2 1/2 should be located on the first floor of the building, where there is immediate means of egress.

Submit the program's corrective action plan, which includes building approval for use of this space, a written statement that the building occupancy limitations are being maintained, or a written statement that it is no longer being used, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/25/2021

#### **Low Risk Non-Compliances**

<b>No Low Risk</b>	Non-Compliances	were observed	during this	inspection

## **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable

Designating:		
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Approval	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	bocamenting statement(s), if applicable
Qualifications	Not verified	
Qualifications		
Pulo	Ctatus	Decumenting States and All formiliants
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food License	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Juliu La La Cima Galadille		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
3101.2 12 22 Haid Will Negaliements	1,000 verified	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	0 (" 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	bocamenting statement(s), it applicable
Handling/Storage	140t verified	
Handing/Storage	1	
2.1	C	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	bootinenting statement(s), it approase
Requirements	1400 Vermed	
Requirements		
2.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
July Outdoor Flay	1400 Verified	
L	ı	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	Documenting Statement(s), it applicable
JIOI.Z-IZ-UZ LICENSE POSLEO	Not verified	
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Pula	Ctatus	Decumenting Statement (a) If any live late
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-11 Outdoor Space Not Verified	
Requirements	
	<u> </u>
Rule Status	Documenting Statement(s), If applicable
	bocumenting statement(3), it applicable
5101:2-12-19 Supervision Not Verified	
Rule Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information Not Verified	
Dul-	Description Chatana and A life and include
Rule Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food Not Verified	
Preparation	
	<u> </u>
Rule Status	Documenting Statement(s), If applicable
	Socialities statement(s), il applicable
5101:2-12-17 Daily Schedule Not Verified	
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Rule Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping Not Verified	
Rule Status	Documenting Statement(s), If applicable
	Documenting Statement(s), it applicable
5101:2-12-23 Infant Daily Care Not Verified	
Rule Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and Not Verified	
Enrollment Records	
Emoniter Records	
Rule Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing Not Verified	
Requirements	
	1
Rule Status	Documenting Statement(s), If applicable
	Documenting Statement(5), If applicable
5101:2-12-12 Safe Equipment Not Verified	
Rule Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care Not Verified	
Plans	
1 10115	
Rule Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs Not Verified	
Rule Status	Documenting Statement(s), If applicable
	Bootamenting Statement(3), if applicable
<b> </b>	
Under 2 1/2 Years	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation and Staff	Not Verified	
Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	-
Development Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
3101.2 12 12 3die Environment	Not vermed	
<u> </u>	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements	Not vermed	
Кединения		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting Statement(s), if applicable
5101:2-12-14 Transportation and Field	Not verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-25 Medication	Not Verified	
Administration and Food Supplements		!
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	
Requirements		!
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02.2 Transitional Pandemic	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02.3 Temporary Pandemic	Not Verified	
School-Age Child Care Centers		
Rule	Status	Documenting Statement(s), If applicable
CCCMTL No. 25	Not Verified	
1,000.0		Documenting Statement(s), If applicable