# **Family Child Care 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 Details	
Program Name	Program Number	Program Type
Yandery's Childcare	000000941021938	FCC - Type B Home
Address		County
3647 W 48TH STREET		CUYAHOGA
CLEVELAND		
OH 44102		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
04/06/2022	9:50 AM		11:58 AM	
Reviewer:				
Patricia Hill				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	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)		3	0	3
Young Toddler		3	0	3
Total Under 2 Years	3	6	0	6
Older Toddler		0	0	0
Preschool		1	0	1
School Age		3	0	3
Total Capacity/Enrollment	6	4	0	10

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Group 1	Mixed Age Group	1 to 2	



## **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: 2-13-03 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
No Moderate Risk Non-Compliances were observed during this inspection

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

**Domain: 02 Safe & Sanitary Environment** 

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to have running water below the temperature of 120 degrees Fahrenheit.

Findings: During the inspection, it was determined the water temperature was 130 degrees Fahrenheit in the following room, the bathroom. This temperature exceeds the requirement of remaining below 120 degrees

Fahrenheit. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 05/07/2022

#### Domain: 09 Children's Files

Rule: 5101:2-13-15 Child Medical and Enrollment Records

Code: The program is required to have a completed JFS 01234 "Child Enrollment and Health Information for Child Care" on file on the premises for each child.

Findings: In review of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number 4 below:

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other [ ]

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

Corrective Action Plan Due: 05/07/2022

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

Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-02 License Visible	Compliant	
Rule 5101:2-13-02 Voluntary Temporary Closure	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-02 Change of Location	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-02 Information in OCLQS	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-02 Provider Medical	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-03 Inspection Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Building Requirements for Type B Homes	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Heaters in a Type B Home	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records	Status Compliant	Documenting Statement(s), If applicable

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
·	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
3101.2 13 13 1414 4311118	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free		bocamenting statement(s), it applicable
2101:5-12-12 21110K6 FLEE	Compliant	
	16.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	botamenting statement(s), it applicable
	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Dula	a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	Documenting Statement(s), If applicable

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	6.000
General Emergency Plan	Compilant	
deficial Efficiency Fian		
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Dula	Chahus	Decumenting Statements (s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	bocamenting statement(3), ii applicable
3101.2-13-10 Collilliullicable Diseases	Compilant	
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance		bocamenting statement(s), it applicable
2101.2-12-10 Affelliating	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	, , , , , , ,
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	- comment of the second of the
	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care	· '	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks		Bocumenting statement(s), it applicable
5101.2-15-22 Wedis allu Sliacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
310112 13 22 11010 111110		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
<u> </u>	1	1
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
110.0		

Rule 5101:2-13-24 Parent Permission for Swimming  Rule Status Documenting Statement(s), If application Status Status Documenting Statement(s), If application Requirements  Rule Status Documenting Statement(s), If application Requirements  Rule Status Documenting Statement(s), If application Requirements  Compliant  Rule Status Documenting Statement(s), If application Compliant	able
Status  Rule  Status  Status  Documenting Statement(s), If application Requirements  Rule  Status  Documenting Statement(s), If application Requirements  Documenting Statement(s), If application Requirements	able
5101:2-13-25 Medication       Compliant         Requirements       Documenting Statement(s), If application	
Status Documenting Statement(s), If application	
	ble
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Down and it of Chaters and a life and its	la La
Rule Status Documenting Statement(s), If application 5101:2-13-18 Group Size and Ratios Compliant	bie
Rule Status Documenting Statement(s), If application 5101:2-13 Written Policies and Procedures Compliant	ble
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Rule Status Documenting Statement(s), If application   5101:2-13-12 Carbon Monoxide Compliant   Detectors - Type B Only	ble
Rule Status Documenting Statement(s), If application 5101:2-13-11 Indoor Space Compliant	ble
Rule Status Documenting Statement(s), If applica	ble
5101:2-13-17 Programming Compliant	
Dula Chahua Danmanking Chair (A) (Ch	hla
Rule Status Documenting Statement(s), If application 5101:2-13-24 On-site Pools Compliant	DIE
Rule Status Documenting Statement(s), If applica	phla
Rule Status Documenting Statement(s), If application 5101:2-13-12 Pets Compliant	שופ



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	