

## **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	nils	
Program Name	Program Number		Program Type
Cleveland Metroparks Nature Preschool	2180016892		Child Care Center
Address 24000 Valley ParkwayRocky River Nature Center North Olmsted OH 44070			County CUYAHOGA
Building Approval Date 08/18/2000	Use Group/Code E	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Level		
04/14/2022	Exempt		

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 09/14/2022	Begin Time 9	:00 AM	End Time 1:15 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	1	0	0	1

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	26	26
School Age		0	0	0
Total Capacity/Enrollment	10	0	26	26

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

Nature Preschool AM	3 years to < 4 years	2 to 10	
Nature Preschool AM	3 years to < 4 years	1 to 3	
Nature Preschool AM	3 years to < 4 years	1 to 7	
Nature Preschool PM	3 years to < 4 years	2 to 9	
Nature Preschool PM	3 years to < 4 years	2 to 9	

## **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		
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No Moderate Risk Non-Compliances were observed during this inspection		

## **Low Risk Non-Compliances**

**Domain: 09 Children's Files** 

Rule: 5101:2-12-15 Medical/Physical Care Plans

Code: The program is required to maintain a complete JFS 01236 "Child Medical/Physical Care Plan for Child

Care" on file for any child having a health condition.

<u>Finding</u>: In review of the children's records, it was determined that the JFS 01236 "Child Medical/Physical Care Plan for Child Care" did not meet the requirements of the rule as noted in number(s) 3 below:

- 1. The JFS 01236 had not been updated as needed and at least annually.
- 2. A separate JFS 01236 had not been used for each condition.
- 3. The program used an old version of the JFS 01236.

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

Corrective Action Plan Due: 10/14/2022

## **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		
	•	
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 4-14-23
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Although the
		program had documentation of a current
		fire inspection without any uncorrected
		violations at the time of the licensing
		inspection, the program did not have the
		fire inspection completed within 12
		months from the date of the last fire
		inspection without any uncorrected
		violations. Please ensure that fire
		inspections are completed in accordance
		with the rule requirements.
		with the rate requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The program
Requirements		has obtained a food service exemption
		status from the local health department.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Pula	Chatus	Decumenting Statement(s) If a collectual
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	Documenting Statement(3), if applicable
5101.2-12-00 Medical Statement	Compilant	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	3 (7)
Educational Requirements		
	I	
Rule	Status	Documenting Statement(s), If applicable
	3.5.300	2 3 3 3 menting ocacement(3), it applicable

5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection	Compliant	
Whistie Blower Protection		
- 1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements	F .	
Development neglements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	bounding otalement(a)) appaa.e
Requirements	Compilant	
requirements		
Rule	Chatus	Desumenting Statement(s). If applicable
	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
Rule		2 Co
Dulo	I Status	Documenting testamontics it applicable
7 7	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	Documenting statement(s), if applicable
7 7		Documenting statement(s), if applicable
5101:2-12-12 Safe Environment	Compliant	
5101:2-12-12 Safe Environment	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-12 Safe Environment  Rule  5101:2-12-13 Sanitary Equipment and	Compliant	
5101:2-12-12 Safe Environment	Compliant	
Rule 5101:2-12-13 Sanitary Equipment and Environment	Compliant  Status  Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment  Rule Rule	Status Compliant Status Status	
Rule 5101:2-12-13 Sanitary Equipment and Environment  Rule  Superscript State Environment Superscript	Compliant  Status  Compliant	Documenting Statement(s), If applicable
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Rule 5101:2-12-13 Sanitary Equipment and Environment  Rule 5101:2-12-13 Handwashing Requirements	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule 5101:2-12-13 Sanitary Equipment and Environment  Rule 5101:2-12-13 Handwashing Requirements  Rule 5101:2-12-13 Smoke Free Environment	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment  Rule 5101:2-12-13 Handwashing Requirements  Rule 5101:2-12-13 Smoke Free Environment	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment  Rule 5101:2-12-13 Handwashing Requirements  Rule 5101:2-12-13 Smoke Free Environment  Rule 5101:2-12-14 Transportation and Field Trip Procedures	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment  Rule 5101:2-12-13 Handwashing Requirements  Rule 5101:2-12-13 Smoke Free Environment  Rule 5101:2-12-14 Transportation and Field Trip Procedures  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment  Rule 5101:2-12-13 Handwashing Requirements  Rule 5101:2-12-13 Smoke Free Environment  Rule 5101:2-12-14 Transportation and Field Trip Procedures  Rule 5101:2-12-15 Child Medical and	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment  Rule 5101:2-12-13 Handwashing Requirements  Rule 5101:2-12-13 Smoke Free Environment  Rule 5101:2-12-14 Transportation and Field Trip Procedures  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable

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	
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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	bocumenting statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment	Compliant	equipment was observed in all categories.
		- quipment and cases are an arrangement
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	botamenting statement(s), it applicable
	23	
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 Attendance Records	Compliant	Documenting Statement(s), If applicable
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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		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		
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