

## **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 Details				
Program Name	Program Number		Program Type	
Cleveland Metroparks Nature Preschool	2180016892		Child Care Center	
Address 24000 Valley ParkwayRocky River Nature Cer OH 44070	ParkwayRocky River Nature Center North Olmsted			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
08/18/2000	E			
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	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  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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The program
Requirements	Сотриате	has obtained a food service exemption status from the local health department.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Qualifications	Compliant	Bocamenting Statement(S), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Bocamenting Statement(S), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program Policies and Procedures	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	bocumenting statement(s), if applicable
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Rule 5101:2-12-08 Child Care Staff Member Educational Requirements	Status   Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection	Compliant	
Whistie blower i Totection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	Documenting Statement(3), if applicable
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	Bocumenting Statement(3), if applicable
Requirements	Compliant	
requirements	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	Bocumenting Statement(3), it applicable
Development Requirements	Compilant	
Bevelopment Requirements	L	I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	Detailed in the production of
Requirements	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
maior 3 10 112 12 12 0 and 2 quipment	- Somphanic	observed to be in good condition.
		observed to be in good condition.
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Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
54A-58/450		Documenting Statement(s), If applicable
93/45/99/69/0		
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	
S101:2-12-12 Safe Environment  Rule  5101:2-12-13 Sanitary Equipment and	Compliant	Documenting Statement(s), If applicable
S101:2-12-12 Safe Environment  Rule  5101:2-12-13 Sanitary Equipment and Environment  Rule	Status Compliant Status Status	
Rule 5101:2-12-13 Sanitary Equipment and Environment  Rule S101:2-12-13 Handwashing	Compliant  Status  Compliant	Documenting Statement(s), If applicable
S101:2-12-12 Safe Environment  Rule  5101:2-12-13 Sanitary Equipment and Environment  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
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 Handwashing Requirements  Rule Find: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
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 Handwashing Requirements  Rule Final Parameters  Rule Final Parameters	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

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting 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		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	Decamenting statement(S), it approaches
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Reporting		
2.1	12	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
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		equipment was observed in all categories.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	(-//
STOTIZ 12 TO Electrise cupulatry	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	Social entiting State ment(s), it applicable
3101.2-12-18 Natio	Compilant	
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Rule 5101 2 12 10 C	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
L		
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
5101:2-12-19 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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