

## **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
KCE Champions LLC @ Midview East	2200022388		Child Care Center
Address 13070 Durkee Rd Grafton OH 44044			County LORAIN
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L Level IV	evel	ı

		Insp	ection Information		
Inspection Type		Inspection So	cope	Inspection Notice	
Amendment - cha	nge of location	Partial		Unannounced	
Inspection Date 06/02/2022		Begin Time 8	:00 AM	End Time 9:00 AM	
Reviewer:					
ELAINE OBRIEN					
		Sui	mmary of Findings		
No. Rules Verified	No. Rules with Non	-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
29	0		0	0	0

Li	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
Age Group	License Capacity		Enr	ollment
	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	0	0
School Age		0	0	0
Total Capacity/Enrollment	54	0	0	0

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment



## **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
No woderate Kisk Non-Comphances were observed during this hispection
Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection



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

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	booking statement(s), it applicable
Requirements	Tvoc vermed	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: This program
Department Inspection		serves only school age children in a public
bepartment mopeotion		or chartered non-public school building.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: This program
		serves only school age children in a public
		or chartered non-public school building.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		.CGRC-CBPJ9B Expires March 1, 2023
	6	
Rule	Status	Documenting Statement(s), If applicable

5101 2 12 05 D : 1 D	N	
5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
D. J.	Chahara	Decomposition Chatagoraphic If a collection
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
2.1	I 6	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: The written
Policies and Procedures		policies and procedures reviewed on the
		day of the inspection were verified as
		complete.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	Documenting statement(s), if applicable
3101.2-12-08 Medical Statement	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	2 - 2 - 3 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	5 ("
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	
Requirements		
-		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Indoor Space	Compliant	Documenting Statement: The restrooms
Requirements		will be used exclusively by the program.
Rule	Status	Documenting Statement(s), If applicable

Rule         Status         Documenting Statement(s), If applicable           Rule: 5101:2-12-11 Outdoor Space         Compliant         Documenting Statement: The outdoor play space provided 24702 square feet and, therefore, could accommodate 411 children using the space at one time.           Rule: 5101:2-12-11 Outdoor Space         Compliant         Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.           Rule         Status         Documenting Statement: All equipment the outdoor play space was observed to be anchored and stable.           Rule         Status         Documenting Statement; All equipment the outdoor play space was observed to be anchored and stable.           Rule: 5101:2-12-11 Outdoor Play Fall Zones         Compliant         Documenting Statement(s), If applicable Documenting Statement: The protective material used under outdoor equipmen was mulch.           Rule         Status         Documenting Statement(s), If applicable Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rul compliance.           Rule         Status         Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rul compliance.	5101:2-12-11 Separation of Children	Not Verified	
Rule         Status         Documenting Statement: The outdoor play space provided 24702 square feet and, therefore, could accommodate 411 children using the space at one time.           Rule: 5101:2-12-11 Outdoor Space Requirements         Compliant         Documenting Statement: The outdoor play space provided 24702 square feet and, therefore, could accommodate 411 children using the space at one time.           Rule: 5101:2-12-11 Outdoor Space Requirements         Compliant         Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.           Rule Rule: 5101:2-12-11 Outdoor Play         Compliant         Documenting Statement(s), if applicable Documenting Statement: All equipment the outdoor play space was observed to be anchored and stable.           Rule         Status         Documenting Statement(s), if applicable Pocumenting Statement: The protective material used under outdoor equipment was mulch.           Rule         Status         Documenting Statement: The protective material used under outdoor equipment was mulch.           Rule         Status         Documenting Statement(s), if applicable Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rul compliance.           Rule         Status         Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rul compliance.	•	Not vermed	
Rule: 5101:2-12-11 Outdoor Space Requirements  Compliant  Documenting Statement: The outdoor play space provided 24702 square feet and, therefore, could accommodate 413 children using the space at one time.  Rule: 5101:2-12-11 Outdoor Space Requirements  Compliant  Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.  Rule: 5101:2-12-11 Outdoor Play Equipment  Compliant  Documenting Statement(s), if applicable Documenting Statement: All equipment the outdoor play space was observed to be anchored and stable.  Rule Rule: 5101:2-12-11 Outdoor Play Fall Zones  Compliant  Documenting Statement(s), if applicable Documenting Statement: The protective material used under outdoor equipmen was mulch.  Rule Status  Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable Documenting Statement (s), if applicable Status Documenting Statement(s), if applicable Documenting Statement (s), if applicable Documenting Statement (s), if applicable Status Documenting Statement (s), if applicable Documenting Statement (s), if applicable Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement (s), if applicable Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rul compliance.  Rule Status Documenting Statement(s), if applicable	Officer 2 1/2 rears		
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6 (7)			
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I F101.3 13 13 Constant Facilians and and I Net Varified			Documenting Statement(s), If applicable
	5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment	Environment		
Rule Status Documenting Statement(s), If applicable			
Rule: 5101:2-12-13 Handwashing Compliant Documenting Statement: A sink with		Compliant	_
Requirements running water was located in the	Requirements		<u> </u>
restrooms outside of the cafeteria.			restrooms outside of the cafeteria.
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-13 Smoke Free Environment	Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.
	I a	2
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: Requirements
Field Trip Procedures		regarding routine and/or field trips were
Tiera Trip Trocedures		discussed during the inspection.
		discussed during the inspection.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	Documenting statement(s), it applicable
Enrollment Records	IVOC VCITIEU	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
	_	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard Precautions	Compliant	
recautions		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
<u> </u>	1	1

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
Hale. 3101.2 12 17 bally schedule	Compliant	were observed posted.
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A
Naie. 3101.2-12-10 Natio	Compliant	•
		"Staff/Child Ratios, Age Grouping and
		Maximum Group Size" was posted in a
		noticeable area at the program as
		required.
	•	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
3101.2 12 10 Group Size	Not vermed	
Rule	Status	Decumenting Statement(s) If applicable
11010		Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	
		Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	Documenting Statement(s), If applicable
5101:2-12-19 Supervision  Rule	Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule	Status	
Rule	Status	
Rule 5101:2-12-19 Child Guidance	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance Rule	Status Not Verified Status	
Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-22 Meal and Snack	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance Rule	Status Not Verified Status	Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-22 Meal and Snack	Status Not Verified Status	Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-22 Meal and Snack	Status Not Verified Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-22 Meal and Snack Requirements  Rule	Status Not Verified  Status Not Verified  Status Status	Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-22 Meal and Snack Requirements	Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-22 Meal and Snack Requirements  Rule	Status Not Verified  Status Not Verified  Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-22 Meal and Snack Requirements  Rule	Status Not Verified  Status Not Verified  Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



5101:2-12-22 Safe Food Handling/Storage	Not Verified	
Rule	Status	Documenting Statement(s), If applicable