

## 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 <http://jfs.ohio.gov/CDC/childcare.stm>. 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<br>The Club Next Door                        | Program Number<br>000000300328 | Program Type<br>Child Care Center |                    |
| Address<br>14496 RIDGE ROAD NORTH ROYALTON<br>OH<br>44133 |                                |                                   | County<br>CUYAHOGA |
| Building Approval Date                                    | Use Group/Code                 | Occupancy Limit                   | Maximum Under 2 ½  |
| Fire Inspection Approval Date<br>09/10/2024               | Food Service Risk Level        |                                   |                    |

| Inspection Information        |                                     |                          |                        |                                  |
|-------------------------------|-------------------------------------|--------------------------|------------------------|----------------------------------|
| Inspection Type<br>Annual     |                                     | Inspection Scope<br>Full |                        | Inspection Notice<br>Unannounced |
| Inspection Date<br>07/15/2025 |                                     | Begin Time<br>9:45 AM    |                        | End Time<br>1:00 PM              |
| Reviewer:<br>DIANE TRACZYK    |                                     |                          |                        |                                  |
| Summary of Findings           |                                     |                          |                        |                                  |
| No. Rules Verified<br>58      | No. Rules with Non-compliances<br>3 | No. Serious Risk<br>0    | No. Moderate Risk<br>2 | No. Low Risk<br>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     |
| <b>Total Under 2 ½ Years</b>                              | 0                | 0          | 0         | 0     |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 0          | 0         | 0     |
| School Age                                                |                  | 22         | 0         | 22    |
| <b>Total Capacity/Enrollment</b>                          | 24               | 22         | 0         | 22    |

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

|            |                          |         |                                  |
|------------|--------------------------|---------|----------------------------------|
| School-Age | School-Age to < 11 years | 2 to 19 | Classroom                        |
| School-Age | School-Age to < 11 years | 2 to 19 | Arrival - outside<br>on driveway |
| School-Age | School-Age to < 11 years | 2 to 16 | lunch on the<br>playground       |

### Summary of Non-Compliances

*If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5180:2-12-03 and 5180:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.*

### Serious Risk Non-Compliances

**No Serious Risk Non-Compliances were observed during this inspection**

### Moderate Risk Non-Compliances

#### Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-12-11 Outdoor Space Requirements

Code: The program is required to have an outdoor play space free from immediate risk.

Finding: During the inspection, it was determined that an area was used which was not protected from traffic and other hazards by a continuous fence in good condition, or natural barrier, that ensured children were not able to leave the playground area. The fence or natural barrier was determined to present an immediate risk for a child to be able to leave the playground as noted in number 10 below:

1. The fence, natural barrier, or combination of fence and natural barrier was not continuous.
2. The fencing had missing slat boards through which children could leave the playground.
3. The gate was broken and did not close.
4. The latch on the gate was broken.
5. The gate had no latch.
6. The fencing was broken.
7. The latch was easily opened by children on the playground.
8. The latch was not engaged to prevent children from opening the gate.

9. The portable fencing approved for use by the Department was not being used.
10. Other The children were observed playing/using sidewalk chalk on the driveway/parking spots near the street. This area does not have a fence.
- Discontinue use of this area and use a space for outdoor play which is well defined by a continuous fence or natural barrier and protected from other hazards. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/14/2025

**Domain: 05 Health & Safety**

Rule: 5180:2-12-22 Meal and Snack Requirements

Code: Meals and snacks provided or served by the program must include all required food groups and meet the recommended daily dietary allowances as specified by the USDA.

Finding: During the inspection, it was determined that a meal or snack at the program did not meet the requirements as noted in number 5 below:

1. The breakfast served did not include foods from three of the four food groups.
2. Snack served did not include foods from two of the four food groups.
3. The meal did not provide 1/3 of the recommended daily dietary allowances as specified by the USDA.
4. Juice used to meet the fruit or snack component was not 100% undiluted fruit or vegetable juice.
5. The meal served did not include an item from the meat or meat alternative group.
6. The meal served did not include an item from the bread or grain group.
7. The meal served did not include two items from the fruit/vegetable group.
8. The meal served did not include a vegetable (two fruits were served).
9. The meal served did not include a serving of fluid milk.

Two additional lunches listed on the menu did not include a meat/protein. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/14/2025

**Low Risk Non-Compliances**

**Domain: 04 Indoor/Outdoor Space**

Rule: 5180:2-12-11 Outdoor Play Equipment

Code: The program is required to provide equipment that does not pose a safety risk and must follow the manufacturer's guidelines for assembling, installing and using the equipment.

Finding: During the inspection, it was determined that outdoor play equipment was unsafe or not used as intended as noted in numbers 1, 3 & 10 below:

1. There was rust exposed on the bolts for the climber.
2. There were protruding bolts.
3. There were missing black caps & 1 cap was cracked on the gray rock-climbing structure.
4. There were holes.
5. There was splintering wood.
6. There were sharp edges or points.
7. There were lead hazards.
8. There were toxic substances.
9. There were tripping hazards.
10. There was chipped and/or peeling paint on the climber.
11. The sandbox was not covered when the program was closed or during non-daylight hours.
12. Outdoor equipment, [ ], was not developmentally appropriate.
13. Outdoor equipment, [ ], was placed in the main traffic pattern.
14. Outdoor play equipment, [ ], was positioned too closely together, posing a risk of injury if a child were to fall from one piece of equipment into another.
15. Outdoor equipment, [ ], was not securely anchored but did not present a risk of imminent danger of the structure collapsing when children are using the equipment
16. Outdoor equipment, [ ], was 30 inches or more from the ground and did not have a protective barrier that would prevent a child from falling off this piece of equipment.
17. The manufacturer's guidelines for assembly and installation were not followed for the [ ].
18. Functionally linked equipment was used by preschool-age children and the distance between two adjacent pieces of equipment exceeded 12 inches.
19. Functionally linked equipment was used by school-age children and the distance between two adjacent pieces of equipment exceeded 18 inches.
20. Other [ ].

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

Corrective Action Plan Due: 08/14/2025

| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
|------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Written Disaster Plan       | Compliant | Documenting Statement: Annual training of the written disaster plan was completed by staff.                                                                                         |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5180:2-12-02 License Posted              | Compliant | Documenting Statement: The license was in a location visible to parents as required.                                                                                                |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-04 Building Department Inspection    | Compliant |                                                                                                                                                                                     |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-02 Current Information               | Compliant |                                                                                                                                                                                     |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-03 Inspection Requirements           | Compliant |                                                                                                                                                                                     |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5180:2-12-04 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 9/10/25. |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-04 Food Service Requirements         | Compliant |                                                                                                                                                                                     |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-07 Administrator Qualifications      | Compliant |                                                                                                                                                                                     |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-05 Denial, Revocation and Suspension | Compliant |                                                                                                                                                                                     |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                             |

| 5180:2-12-07 Administrator Responsibilities/Requirements            | Compliant |                                                                                                                                                                                                                                                           |
|---------------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| Rule: 5180:2-12-07 Written Program Policies and Procedures          | Compliant | Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.                                                                                                                    |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| Rule: 5180:2-12-08 Medical Statement                                | Compliant | Documenting Statement: All employees had current medical statements on file.                                                                                                                                                                              |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.                                                                                                                                  |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection       | Compliant |                                                                                                                                                                                                                                                           |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| Rule: 5180:2-12-09 Background Check Requirements                    | Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.                                                                                                                |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| Rule: 5180:2-12-10 Health Training Requirements                     | Compliant | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| 5180:2-12-10 Professional Development Requirements                  | Compliant |                                                                                                                                                                                                                                                           |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |

|                                                             |               |                                                                                                                                                               |
|-------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-11 Indoor Space Requirements                      | Compliant     |                                                                                                                                                               |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                |
| 5180:2-12-12 Safe Equipment                                 | Compliant     |                                                                                                                                                               |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                |
| Rule: 5180:2-12-11 Outdoor Play Fall Zones                  | Compliant     | Documenting Statement: The protective material used under outdoor equipment was wood chips.                                                                   |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                |
| 5180:2-12-12 Safe Environment                               | Compliant     |                                                                                                                                                               |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                |
| 5180:2-12-13 Sanitary Equipment and Environment             | Compliant     |                                                                                                                                                               |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                |
| Rule: 5180:2-12-13 Handwashing Requirements                 | Compliant     | Documenting Statement: Staff and children were observed washing hands as required by the rule.                                                                |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                |
| 5180:2-12-13 Smoke Free Environment                         | Compliant     |                                                                                                                                                               |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                |
| Rule: 5180:2-12-14 Transportation and Field Trip Procedures | Compliant     | Documenting Statement: The program uses the ODJFS sample trip permission form for walking field trips to secure written permission from parents or guardians. |
| Rule: 5180:2-12-14 Transportation and Field Trip Procedures | Compliant     | Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.                 |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                |
| Rule: 5180:2-12-15 Child Medical and Enrollment Records     | Compliant     | Documenting Statement: At the time of the inspection, 6 of the children's records were reviewed, and the records were complete, as required by the rule.      |

| Rule: 5180:2-12-15 Child Medical and Enrollment Records        | Compliant | Documenting Statement: At the time of the inspection, medical statements for the children were not needed as all children enrolled attended a grade of kindergarten or above in an elementary school. |
|----------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                               |
| Rule: 5180:2-12-15 Medical/Physical Care Plans                 | Compliant | Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.                                             |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                               |
| Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant | Documenting Statement: On the day of 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                                                                                                                                                               |
| Rule: 5180:2-12-16 Emergency Drills                            | Compliant | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.                                                                  |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                               |
| Rule: 5180:2-12-16 First Aid/Standard Precautions              | Compliant | Documenting Statement: During the inspection, the program had complete first aid kits available as required.                                                                                          |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                               |
| 5180:2-12-16 Management of Communicable Disease                | Compliant |                                                                                                                                                                                                       |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                               |
| 5180:2-12-16 Incident/Injury Reporting                         | Compliant |                                                                                                                                                                                                       |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                               |
| Rule: 5180:2-12-17 Materials and Equipment                     | Compliant | Documenting Statement: Sufficient equipment was observed in all categories.                                                                                                                           |

| Rule                              | Status    | Documenting Statement(s), If applicable                                                                                           |
|-----------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-17 Daily Schedule | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding the program's daily schedule were discussed. |

| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                 |
|---------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 Attendance Records | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were discussed. |

| Rule                          | Status    | Documenting Statement(s), If applicable                                                          |
|-------------------------------|-----------|--------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 Group Size | Compliant | Documenting Statement: The group sizes observed on the day of the inspection were in compliance. |

| Rule                            | Status    | Documenting Statement(s), If applicable |
|---------------------------------|-----------|-----------------------------------------|
| 5180:2-12-17 Daily Outdoor Play | Compliant |                                         |

| Rule                                | Status    | Documenting Statement(s), If applicable                                                |
|-------------------------------------|-----------|----------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 License Capacity | Compliant | Documenting Statement: The program was operating within their license capacity limits. |

| Rule                     | Status    | Documenting Statement(s), If applicable                                                      |
|--------------------------|-----------|----------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 Ratio | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. |

| Rule                     | Status    | Documenting Statement(s), If applicable |
|--------------------------|-----------|-----------------------------------------|
| 5180:2-12-19 Supervision | Compliant |                                         |

| Rule                              | Status    | Documenting Statement(s), If applicable                                                                             |
|-----------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-19 Child Guidance | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding child guidance were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

|                                              |               |                                                                                            |
|----------------------------------------------|---------------|--------------------------------------------------------------------------------------------|
| 5180:2-12-22 Safe Food Handling/Storage      | Compliant     |                                                                                            |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                             |
| 5180:2-12-22 Fluid Milk Requirements         | Compliant     |                                                                                            |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                             |
| Rule: 5180:2-12-25 Medication Administration | Compliant     | Documenting Statement: There were no children on medication at the time of the inspection. |