



## 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>JDN EARLY CHILDHOOD CENTER                      | Program Number<br>000000300395       | Program Type<br>Child Care Center |                   |
| Address<br>22201 FAIRMOUNT BOULEVARD SHAKER HEIGHTS<br>OH 44118 |                                      | County<br>CUYAHOGA                |                   |
|   |                                      |                                   |                   |
| Building Approval Date<br>07/19/2012                            | Use Group/Code<br>E                  | Occupancy Limit<br>145            | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>05/16/2019                     | Food Service Risk Level<br>Level III |                                   |                   |

| Inspection Information                            |                             |                                |
|---|-----------------------------|--------------------------------|
| Inspection Type<br>Amendment - change of capacity | Inspection Scope<br>Partial | Inspection Notice<br>Announced |
| Inspection Date<br>08/15/2023                     | Begin Time 12:22 PM         | End Time 1:08 PM               |
| Reviewer:<br>Sara Davis                           |                             |                                |

| Summary of Findings     |                                     |                       |                        |                   |
|-------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>7 | No. Rules with Non-compliances<br>0 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>0 |

| 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>                              | 100              | 0          | 0         | 0     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 0          | 0         | 0     |
| School Age  |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 145              | 0          | 0         | 0     |

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



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**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 5101:2-12-03 and 5101:2-13-03 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**

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

**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                    | Not Verified |   |
| 5101:2-12-02 Current Information               | Not Verified |   |
| 5101:2-12-03 Inspection Requirements           | Not Verified |   |
| 5101:2-12-04 Building Department Inspection    | Not Verified |   |
| 5101:2-12-04 Fire Inspection                   | Not Verified |   |
| 5101:2-12-04 Food Service Requirements         | Not Verified |   |
| 5101:2-12-05 Denial, Revocation and Suspension | Not Verified |   |



| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-12-07 Administrator Qualifications                     | Not Verified |   |
| 5101:2-12-07 Administrator Responsibilities/Requirements      | Not Verified |   |
| 5101:2-12-07 Written Program Policies and Procedures          | Not Verified |   |
| 5101:2-12-08 Medical Statement                                | Not Verified |   |
| 5101:2-12-08 Orientation Training & Whistle Blower Protection | Not Verified |   |
| 5101:2-12-09 Background Check Requirements                    | Not Verified |   |
| 5101:2-12-10 Health Training Requirements                     | Not Verified |   |
| 5101:2-12-10 Professional Development Requirements            | Not Verified |   |
| 5101:2-12-11 Indoor Space Requirements                        | Compliant    |   |
| 5101:2-12-11 Separation of Children Under 2 1/2 Years         | Not Verified |   |
| 5101:2-12-11 Outdoor Space Requirements                       | Not Verified |   |
| 5101:2-12-11 Outdoor Play Equipment                           | Not Verified |   |



| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-12-11 Outdoor Play Fall Zones                  | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-12 Safe Equipment                           | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-12 Safe Environment                         | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-13 Sanitary Equipment and Environment       | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-13 Handwashing Requirements                 | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-13 Smoke Free Environment                   | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-13 Toothbrushing Requirements               | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-14 Transportation and Field Trip Procedures | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-14 Transportation - Driver Requirements     | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-14 Transportation - Vehicle Requirements    | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-15 Child Medical and Enrollment Records     | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-15 Medical/Physical Care Plans              | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |



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|--|---------------|---|
| Rule: 5101:2-12-16 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. |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-16 Emergency Drills                                  | Not Verified  |   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-16 First Aid/Standard Precautions                    | Not Verified  |   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-16 Management of Communicable Disease                | Not Verified  |   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-16 Incident/Injury Reporting                         | Not Verified  |   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-16 Written Disaster Plan                             | Not Verified  |   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| Rule: 5101:2-12-17 Daily Schedule                              | Compliant     | Documenting Statement: Daily schedules were observed posted.  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| Rule: 5101:2-12-17 Materials and Equipment                     | Compliant     | Documenting Statement: Sufficient equipment was observed in all categories.   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-17 Daily Outdoor Play                                | Not Verified  |   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-18 License Capacity                                  | Not Verified  |   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-18 Ratio   | Not Verified  |   |



| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-12-18 Group Size                         | Not Verified |   |
| Rule  | Status       | 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 |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-19 Child Guidance                     | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-20 Cots and Napping                   | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-20 Cribs                              | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-21 Evening and Overnight Care         | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-22 Meal and Snack Requirements        | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-22 Fluid Milk Requirements            | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-22 Safe Food Handling/Storage         | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-23 Infant Daily Care                  | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-23 Infant Bottle and Food Preparation | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |



|   |               |  |
|---|---------------|--|
| 5101:2-12-23 Diapering and Toilet Training                    | Not Verified  |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-24 Swimming and Water Safety Requirements           | Not Verified  |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-25 Medication Administration                        | Not Verified  |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-08 Child Care Staff Member Educational Requirements | Not Verified  |  |