

## 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>OPEN DOORS ACADEMY - E-PREP CLIFFS<br>SUPERIOR |                                   | Program Number<br>000000300549    |                   |
|                                                                |                                   | Program Type<br>Child Care Center |                   |
| Address<br>1417 EAST 36TH STREET CLEVELAND<br>OH<br>44114      |                                   | County<br>CUYAHOGA                |                   |
|                                                                |                                   |                                   |                   |
| Building Approval Date                                         | Use Group/Code<br>School Building | Occupancy Limit<br>none           | Maximum Under 2 ½ |
| Fire Inspection Approval Date                                  | Food Service Risk Level<br>Exempt |                                   |                   |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>02/11/2025 | Begin Time<br>2:45 PM    | End Time<br>5:00 PM              |
| Reviewer:<br>REBECCA KOTEWICZ |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>2 | No. Serious Risk<br>0 | No. Moderate Risk<br>1 | 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                                                |                  | 0          | 73        | 73    |
| <b>Total Capacity/Enrollment</b>                          | 309              | 0          | 73        | 73    |

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

|           |                          |         |  |
|-----------|--------------------------|---------|--|
| 5th-6th   | School-Age to < 11 years | 1 to 18 |  |
| 7th -8th  | School-Age to < 11 years | 1 to 15 |  |
| 3rd - 4th | School-Age to < 11 years | 1 to 14 |  |
| K-2nd     | School-Age to < 11 years | 2 to 16 |  |

### 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

#### Domain: 09 Children's Files

Rule: 5180:2-12-15 Medical/Physical Care Plans

Code: The program is required to have a completed JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file at the program for any child having a health condition and must implement and/or follow instructions on the plan. The program is required to have staff trained to perform the procedures on the JFS 01236 "Child Medical/Physical Care Plan for Child Care" present at the program when the child requiring the procedure is onsite. Only staff who have been trained shall be permitted to perform the procedures listed on the JFS 01236.

Finding: In review of the children's records, it was determined the program did not meet the requirements for caring for at least one child, indicated on the Children Records Review, with a condition that requires a JFS 01236 "Child Medical/Physical Care Plan" as noted in number(s) 11, 12, 13, 14, 32, 33 below:

1. No plan was on file.  
(Page 1)
2. Child's name was missing.
3. Name of the condition was missing.
4. Indication if medication or medical food is required was missing.
5. Signs, symptoms or situations that require staff to take action were missing.

6. Activities, foods, environmental conditions to avoid were missing.

7. Training instructions for procedures for staff to follow were missing or incomplete.

(Page 2)

8. Child's name was missing or not attached.

9. Child's date of birth was missing or not attached.

10. Child's weight was missing or not attached.

11. Name of the medication/medical food was missing or not attached.

12. Dosage of medication/medical food to be administered was missing or not attached.

13. Time for medication/medical food to be administered was missing or not attached.

14. Expiration date for medication/medical food was missing or not attached.

15. Symptoms that require staff to administer medication/medical food were missing or not attached.

16. Specific instructions to administer the medication/medical food were missing or not attached.

17. Actions to be taken if the symptoms do not subside were missing or not attached.

18. Physician's signature was missing or not attached.

19. The date of the physician's signature was missing or not attached.

(Page 3)

20. Child's name was missing.

21. Instructions regarding emergency evacuation, if applicable, were missing.

22. Signature of parent granting permission to implement the plan and verifying training was missing.

23. Date of parent signature was missing.

24. Certified Professional Trainer information was missing.

25. Signature of certified professional who trained the program staff was missing, if parent was not the trainer.

26. Date of trainer signature was missing.

27. Printed name(s) of child care staff member(s) who have received instructions for care and/or have been trained to perform the procedure were missing.

28. Signature(s) of child care staff member(s) who have received instructions for care and/or have been trained to perform the procedure were missing.

29. Date of staff signature was missing.

30. Administrator/Provider signature was missing

31. Date of administrator/Provider was missing.

(Page 4)

32. Child's name was missing.

33. Name of medication or medical food was missing.

34. Date the medication/medical food was administered was missing.

35. Time medication/medical food was administered was missing.

36. Dosage of medication/medical food that was administered was missing.

37. Signature of person administering medication/medical food was missing.

38. The plan was not followed or implemented.

39. The plan was not able to be implemented due to conflicting information.

40. None of the child care staff members trained in the procedures on the JFS 01236 were onsite when a child requiring the plan was present.

41. Child care staff members trained in the procedures on the JFS 01236 were not scheduled to be present the entire the time the child requiring the plan was onsite.

42. None of the child care staff members trained in the procedures on the JFS 01236 accompanied the child requiring the plan during a trip.

43. A child care staff member who had not been trained in the procedures on the JFS 01236 performed the procedure.

44. Medication listed in the procedures to follow was not onsite available to administer as instructed and alternate instructions for this situation were not included on the plan.

Provide staff training. Submit the program's corrective action plan, which includes a copy of the completed JFS 01236, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/21/2025

### Low Risk Non-Compliances

#### Domain: 09 Children's Files

Rule: 5180:2-12-25 Medication Administration

Code: The program is required to remove all medication, medical foods and topical products that are no longer being administered or have expired. The program is also required to maintain current documentation to administer medications, medical foods and topical products.

Finding: During the inspection, it was determined that medication, medical foods and/or topical products did not meet the requirement(s) for administering medication, medical foods, and/or medical products as noted in number(s) 2 below:

1. The medication, medical food, or topical product was no longer needed and had not been removed from the program.
2. The medication, medical food, or topical product had expired and had not been removed from the program.
3. The prescription label had expired.

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

Corrective Action Plan Due: 03/14/2025

| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                  |
|----------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-16 Written Disaster Plan                       | Compliant |                                                                                                                                          |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                  |
| 5180:2-12-02 License Posted                              | Compliant |                                                                                                                                          |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                  |
| Rule: 5180:2-12-04 Building Department 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                                                                                                  |
| 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: This program serves only school age children in a public or chartered non-public school building.                 |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                  |
| Rule: 5180:2-12-04 Food Service Requirements             | Compliant | Documenting Statement: Written permission to operate under the food service license of another entity at the same location was observed. |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                  |
| 5180:2-12-07 Administrator Qualifications                | Compliant |                                                                                                                                          |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                  |
| 5180:2-12-07 Administrator Responsibilities/Requirements | Compliant |                                                                                                                                          |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                  |
| 5180:2-12-07 Written Program Policies and Procedures     | Compliant |                                                                                                                                          |

| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                    |
|---------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-08 Medical Statement                                | Compliant |                                                                                                                                            |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                    |
| 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant |                                                                                                                                            |
| 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                                                                                                    |
| 5180:2-12-10 Health Training Requirements                     | Compliant |                                                                                                                                            |
| 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 |                                                                                                                                            |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                    |
| 5180:2-12-12 Safe Equipment                                   | Compliant |                                                                                                                                            |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                    |
| 5180:2-12-12 Safe Environment                                 | Compliant |                                                                                                                                            |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                    |
| 5180:2-12-13 Sanitary Equipment and Environment               | Compliant |                                                                                                                                            |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                    |
| 5180:2-12-13 Handwashing Requirements                         | Compliant |                                                                                                                                            |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                    |

|                                                          |               |                                                                                                                                                                                                       |
|----------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-13 Smoke Free Environment                      | Compliant     |                                                                                                                                                                                                       |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                        |
| 5180:2-12-14 Transportation and Field Trip Procedures    | Compliant     |                                                                                                                                                                                                       |
| <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, 25% 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: 5180:2-12-15 Child Medical and Enrollment Records  | Compliant     | Documenting Statement: At the time of the inspection, 25% 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. |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                        |
| 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant     |                                                                                                                                                                                                       |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                        |
| 5180:2-12-16 Emergency Drills                            | Compliant     |                                                                                                                                                                                                       |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                        |
| 5180:2-12-16 First Aid/Standard Precautions              | Compliant     |                                                                                                                                                                                                       |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                        |
| 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                                                                                                                     |
| 5180:2-12-17 Materials and Equipment     | Compliant |                                                                                                                                                             |
| Rule                                     | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-17 Daily Schedule              | Compliant |                                                                                                                                                             |
| Rule                                     | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-18 Attendance Records          | Compliant |                                                                                                                                                             |
| Rule                                     | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-18 Group Size                  | Compliant |                                                                                                                                                             |
| Rule                                     | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-18 License Capacity            | Compliant |                                                                                                                                                             |
| Rule                                     | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-18 Ratio                 | Compliant | Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required. |
| 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                                                                                                                     |
| 5180:2-12-19 Child Guidance              | Compliant |                                                                                                                                                             |
| Rule                                     | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-22 Meal and Snack Requirements | Compliant |                                                                                                                                                             |
| Rule                                     | Status    | Documenting Statement(s), If applicable                                                                                                                     |

| 5180:2-12-22 Safe Food Handling/Storage | Compliant |                                         |
|-----------------------------------------|-----------|-----------------------------------------|
| Rule                                    | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-22 Fluid Milk Requirements    | Compliant |                                         |