

# **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 <u>http://jfs.ohio.gov/CDC/childcare.stm</u>. 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	ils		
Program Name	Program Number		Pro	ogram Type
THE CLEVELAND MUSIC SCHOOL	00000300580		Chi	ild Care Center
SETTLEMENT PRESCHOOL				
Address			Со	unty
11125 MAGNOLIA DRIVE CLEVELAND			CU	YAHOGA
ОН				
44106				
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
Fire Inspection Approval Date 07/06/2023	Food Service Risk L	evel		I

	Insp	ection Information			
Inspection Type	Inspection Se	соре	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
02/13/2024 9:00 AM 12:19 PM					
Reviewer:					
SHELLY WILLIAMS					
	Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	1	0	0	1	

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	28	0	0	0
Older Toddler		0	0	0
Preschool		17	56	73
School Age		7	0	7
Total Capacity/Enrollment	150	24	56	80

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



Department of Education Department of Job and Family Services

245 PT AM	3 years to < 4 years	1 to 6	
245 PT AM	3 years to < 4 years	1 to 7	
146	3 years to < 4 years	1 to 9	
146	3 years to < 4 years	1 to 8	
243 PT	3 years to < 4 years	1 to 10	
243 PT	3 years to < 4 years	1 to 10	
145	3 years to < 4 years	1 to 8	
145	3 years to < 4 years	1 to 8	
242 PT M/T	3 years to < 4 years	1 to 6	
242 PT M/T	3 years to < 4 years	1 to 6	
241 K	School-Age to < 11 years	1 to 6	
241 K	School-Age to < 11 years	1 to 6	

#### **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

## Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 4 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/14/2024

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

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on-
		site for review.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 7/6/24
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Although the
		program had documentation of a current
		fire inspection without any uncorrected
		violations at the time of the licensing
		inspection, the program did not have the
		fire inspection completed within 12
		months from the date of the last fire
		inspection without any uncorrected
		violations. Please ensure that fire
		inspections are completed in accordance
		with the rule requirements.
D.1.	Chathar	
Rule	Status Compliant	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted.
		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
		1
Rule	Status	Documenting Statement(s), If applicable



S101:2-12-07 Administrator   Compliant     Responsibilities/Requirements   Documenting Statement(s), If applicable     S101:2-12-07 Written Program Policies and Procedures   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-08 Medical Statement   Compliant   Documenting Statement(s), If applicable     S101:2-12-08 Orientation Training & S101:2-12-08 Orientation Training & S101:2-12-09 Background Check   Compliant   Documenting Statement(s), If applicable     S101:2-12-09 Background Check   Status   Documenting Statement(s), If applicable     S101:2-12-10 Professional Development Requirements   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable   Status:     S101:2-12-10 Professional Development Requirements   Compliant   Documenting Statement(s), If applicable     S101:2-12-11 Indoor Space   Compliant   Documenting Statement(s), If applicable     S101:2-12-11 Outdoor Space   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-11 Outdoor Space   Compliant   Documenting Statement(s), If applicable     S101:2-12-11 Outdoor Play Equipment   Compliant   <			
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Rule     Status     Documenting Statement(s), If applicable       5101:2-12-10 Professional Development Requirements     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-11 Indoor Space Requirements     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-11 Separation of Children Under 2 1/2 Years     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable     Compliant       Rule     Status     Documenting Statement(s), If applicable       Rule:     Store     Compliant     Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/22/24.       Rule     Status     Documenting Statement(s), If applicable       S101:2-12-11 Outdoor Play Equipment     Compliant     Documenting Statement(s), If applicable       S101:2-12-11 Outdoor Play Equipment     Compliant     Documenting Statement(s), If applicable       S101:2-12-11 Outdoor Play Fall Zones     Compliant     Documenting Statement(s), If applicable       S101:2-12-11 Outdoor	Requirements		
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	JIOT.2-IZ-II OULUOUI PIAY FAII ZOILES	Compliant	
5101:2-12-12 Safe Equipment Compliant	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	
	compliant	
Rule	Status	Decumenting Statement(c) If applicable
		Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements	compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Compliant	
_	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
mpriocedules		
Dula	Chatura	Desumenting Statement(s) If emplicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans	compliant	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
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Scheral Linergency Flan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
	Compliant	
Precautions		



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting	compliant	
neperang		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
		was observed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
	compliant	ratios observed during the inspection
		were in compliance.
		were in compliance.
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
·	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Dulo	Status	Desumenting Statement(a) If any list is
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
D.J.	Chathar	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: The program
Administration		had complete written documentation for
		administering medication or food
		supplements.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		