



## 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>EARLY ACHIEVERS ENRICHMENT CENTER           | Program Number<br>000000300624       |                       | Program Type<br>Child Care Center |
| Address<br>25000 Euclid AveWest Annex Euclid<br>OH<br>44117 |                                      |                       | County<br>CUYAHOGA                |
|   |                                      |                       |                                   |
| Building Approval Date<br>07/10/2014                        | Use Group/Code<br>E                  | Occupancy Limit<br>80 | Maximum Under 2 ½                 |
| Fire Inspection Approval Date<br>05/16/2017                 | Food Service Risk Level<br>Level III |                       |                                   |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Follow-up  | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>06/12/2024 | Begin Time<br>11:00 AM   | End Time<br>1:15 PM              |
| Reviewer:<br>DIANE TRACZYK    |                          |                                  |

| Summary of Findings      |                                      |                       |                        |                    |
|--------------------------|--------------------------------------|-----------------------|------------------------|--------------------|
| No. Rules Verified<br>14 | No. Rules with Non-compliances<br>11 | No. Serious Risk<br>1 | No. Moderate Risk<br>2 | No. Low Risk<br>10 |

| 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)                                 |                  | 2          | 0         | 2     |
| Young Toddler   |                  | 3          | 0         | 3     |
| <b>Total Under 2 ½ Years</b>                              | 22               | 5          | 0         | 5     |
| Older Toddler   |                  | 2          | 0         | 2     |
| Preschool   |                  | 10         | 0         | 10    |
| School Age  |                  | 16         | 0         | 16    |
| <b>Total Capacity/Enrollment</b>                          | 35               | 28         | 0         | 33    |

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



|                  |                           |         |   |
|------------------|---------------------------|---------|---|
| Infant / Toddler | 0 to < 12 months          | 1 to 5  | After lunch   |
| Infant / Toddler | 0 to < 12 months          | 1 to 5  | Arrival   |
| Preschool        | 30 months to < 36 months  | 1 to 8  | Nap   |
| Preschool        | 30 months to < 36 months  | 1 to 7  | Arrival   |
| School-Age       | 5 years to < Kindergarten | 1 to 12 | watching Netflix  |
| School-Age       | 5 years to < Kindergarten | 1 to 13 | Arrival   |
| School-Age       | School-Age to < 11 years  | 0 to 13 | When CCSM walked to desk in preschool to get attendance record, when she walked to the entrance of the kitchen to ask for 2 plates and when she was putting a cot down in the preschool room. Supervision absent. |

### 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

#### Domain: 08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

Code: The program is required to refrain from employing an individual who is not eligible to be employed in child care.

Finding: During the inspection, it was determined that an owner, owner's representative, administrator, employee or child care staff member, listed on the Employee Record Chart, was not eligible to be employed as noted in number 1 below:

1. The individual had a JFS 01176 "Program Notification of Background Check Review for Child Care" on file stating the individual was not eligible for employment and the program allowed the individual to be present during hours of operation and caring for children.
2. The JFS 01178 "Request for Review of Background Check Decision for Child Care" had been submitted for the individual and the program allowed the individual to be on-site during the review by ODJFS.



The individual must be immediately released from the program. Submit the program's corrective action plan, which includes a statement the individual is no longer employed or a copy of the updated JFS 01176, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/18/2024

### Moderate Risk Non-Compliances

#### Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately and protecting them from harm.

Finding: During the inspection, it was determined that children were left unattended while inside the program as noted in number 2 below:

1. Child(ren) were left unattended once.
2. Child(ren) were left unattended more than once.
3. Child(ren) left the group and were unattended.
4. Child care staff were using a baby monitor to supervise children.
5. Child care staff were using a walkie talkie to supervise children.
6. Child care staff were using mirrors to view children in another room.
7. Child care staff were using a video camera instead of physically being present in the room.
8. Other [ ].

Children must be supervised and within sight and hearing of a child care staff member at all times. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/13/2024

#### Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration

Code: The program is required to store medication out of the reach of children.

Finding: During the inspection, it was determined that a medication, Albuterol, was within the reach of children in the preschool room. All medications must be stored out of the reach of children. Create procedures that



assure medications will always be inaccessible to children. In addition, there was not a Medical/Physical Care Plan on file while the child was enrolled. Create a system to ensure that any child with a health condition has a Medical/Physical Care Plan on file at the program. Since the child is no longer enrolled, discard or give the medication back to the family. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/13/2024

### Low Risk Non-Compliances

#### Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

Code: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the center for a period of one year.

Finding: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record as listed in numbers 7, 9 & 10 below:

1. No attendance record was being maintained.
2. The attendance record was not being consistently completed.
3. The record did not include the name of at least one child.
4. The record did not include the birth date of at least one child.
5. The record did not include the assigned group.
6. The record did not include the child's weekly schedule.
7. The record did not include the time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program.
8. The original attendance record was not kept at the program for a period of one year.
9. There was no tracking method in place;
10. The tracking methods/attendance records did not remain with the groups at all times.

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

Corrective Action Plan Due: 07/13/2024





### Domain: 01 Ratio & Supervision

Rule: 5101:2-12-20 Cots and Napping

Code: The program is required to provide enough cots or mats for each child in attendance to be assigned their individual cot/mat. Cots and mats must be firm, resilient, and in good condition.

Finding: During the inspection, it was determined that cots or mats did not meet the requirements as noted in number 6 below:

1. The program did not have enough individually assigned cots and/or mats for each child.
2. A child was sleeping [on the floor, at the table, on a bean bag chair, on a couch or chair].
3. Frames were bent/broken.
4. Covers were torn.
5. Cots were missing bolts.
6. Yellow cot being used in the infant room was sagging and the fabric threads were not intact.
7. Legs on the cots were broken.
8. Cots did not stand at least 3 inches but no more than 18 inches off the floor.
9. Cots were not at least 36 inches in length and as long as the child is tall.
10. Mats were not at least 1 inch thick and as wide and long as the child assigned.
11. Other [ ].

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance by either discarding or repairing the cot. Please check all other cots to ensure they are in good working order and used according to the manufacturer's guidelines. A written response for this rule noncompliance is not required at this time.

### Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Equipment

Code: The program is required to use equipment, that is safe and hazard free, according to the manufacturer's guidelines. Fans, air conditioners, heat pumps, and space heaters must be inaccessible to children. The program is required to refrain from using trampolines, ball pits and inflatable equipment intended for climbing and bouncing, including but not limited to slides and bounce houses.

Finding: During the inspection, equipment was determined to be unsafe, hazardous to children, or in need of repair as noted in number 3 below:

1. Manufacturer's guidelines for the [ ] were not followed in that [ ].
2. The straps were missing on the [ ].
3. The straps were attached, but were not used on the 3 high chairs that infants were sitting in



4. The straps were attached and were used, but were not used in a safe manner.
5. The equipment had sharp points or corners.
6. The equipment had splinters.
7. The equipment had protruding nails.
8. The equipment had loose or rusty parts.
9. The equipment had paint which contains lead or other poisonous materials.
10. The equipment had hazardous features.
11. A fan was unstable and could easily tip over.
12. A fan had openings a finger could enter.
13. The pipes from the heat pump felt hot to the touch
14. A space heater felt hot to the touch
15. The position of a space heater was a tripping hazard
16. The air conditioning unit was not enclosed and was accessible to children on the playground.
17. A ball pit, trampoline, inflatable bounce house, inflatable slide, or inflatable equipment used for climbing and bouncing was used.
18. Other [ ].

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

Corrective Action Plan Due: 07/13/2024

### Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to store chemicals and cleaning and sanitizing supplies in a place that is inaccessible to children. Cleaning agents, aerosol cans and chemical substances must be stored in their original container or clearly labeled. School-age children may use cleaning supplies and equipment with adult supervision.

Finding: During the inspection, a potentially hazardous substance, which was determined to not present a serious risk to a child, was not used or stored properly as noted in numbers 2, 4 & 14 below:

1. Cosmetics were accessible to children in the [ ] area.
2. Disinfecting wipes were accessible to children in the school-age area that contained preschoolers and toddler area.
3. Fish food was accessible to children in the [ ] area.
4. Hand lotion was accessible to children in the school-age area that contained preschoolers.
5. Hand sanitizer (for children under 24 months) was accessible to children in the [ ] area.
6. Laundry detergent was accessible to children in the [ ] area.
7. Powder dish washing soap was accessible to children in the [ ] area.
8. Paint cans were accessible to children in the [ ] area.
9. White out was accessible to children in the [ ] area.
10. Potting Soil was accessible to children in the [ ] area.



11. Other potentially hazardous substance [ ] was accessible to children in the [ ] area.
12. Cleaning/sanitizing supplies had not been clearly labeled.
13. School-age children were using cleaning supplies, agents and/or equipment without adult supervision.
14. A spray aerosol was accessible in the school-age room that contained preschoolers while children were in attendance.
15. Other: [ ].

Provide staff training. When this was brought to the attention of the staff, they were moved but still within the reach of children. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/13/2024

#### Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-23 Infant Bottle and Food Preparation

Code: The program staff is required to label bottles containing formula or breast milk.

Finding: During the inspection, it was determined that bottles containing breast milk or formula for a particular infant were not labeled with the child's name and date of preparation. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

#### Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program is required to provide cribs with mattresses in good condition and sheets that are not too large or too small for the crib.

Finding: During the inspection, it was determined that sheets, mattresses and/or mattress covers did not meet the rule requirement as noted in number 2 below:

1. At least one crib did not have a sheet.
2. At least one sheet was too large.
3. At least one sheet was too small.
4. At least one sheet was torn.
5. The mattress was not at least one and one-half inches thick.





6. The mattress was not firm.
7. There was space between the mattress and the sides and end panels of the crib which exceeded one and one-half inches.
8. The mattress cover was not waterproof.
9. The mattress cover was torn.
10. Other: [ ].

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

Corrective Action Plan Due: 07/13/2024

#### **Domain: 07 Diapering & Infant Care**

Rule: 5101:2-12-20 Cribs

Code: The program is required to provide a safe and sufficient barrier to separate the play and sleeping space.

Finding: During the inspection, it was determined that the barrier between the play and sleeping space did not meet the requirements as noted in number 2 below:

1. No barrier had been provided
2. The barrier did not prevent the infants from entering the sleeping area as they were placed in the sleeping area to play rather than the defined play space.
- 3.. The barrier was not safe.
4. The barrier was not sturdy.
5. The barrier impaired staff's ability to see and hear all sleeping infants in their cribs.
6. The barrier was inadequate.
7. Other [ ].

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

#### **Domain: 08 Staff Files**

Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements

Code: The program staff is required to have educational verification on file at the program.





**Finding:** In review of the staff records, it was determined that verification of a high school education for the child care staff member(s) listed on the Employee Record Chart, did not meet the requirements as listed in number 1 below:

1. Verification of completion of a high school education was not on file.
2. Documentation was incomplete or not on file for a high school junior or senior who is enrolled in a career-technical program.
3. Documentation was not on file for a high school junior or senior who is also enrolled in a college credit program in child development or early childhood education.
4. Documentation was not on file for a high school junior or senior who is enrolled in a Child Development Associate (CDA) training program.

Submit the program's corrective action plan, which includes a copy of the education verification, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/13/2024

#### **Domain: 08 Staff Files**

**Rule:** 5101:2-12-09 Background Check Requirements

**Code:** The program is required to maintain a current JFS 01176 "Program Notification of Background Check Review for Child Care" on file for each staff.

**Finding:** In review of the staff records, it was determined that background check requirements had not been followed, for the individual(s) listed on the Employee Record Chart, as noted in number 1 below:

1. The JFS 01177 "Individual Notification of Background Check Review for Child Care" was on file instead of the JFS 01176.
2. The JFS 01176 on file was for a different program.

Submit the program's corrective action plan, which includes a statement that the correct form is now on file, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/13/2024

#### **Domain: 08 Staff Files**

**Rule:** 5101:2-12-08 Medical Statement

**Code:** The program staff's medical statements are required to be completed and on file at the program.



Finding: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in numbers 4 & 6 below.

1. A medical statement was not on file for at least one employee;
2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
3. Date of examination was missing;
4. Signature, printed name, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
5. A statement was missing that verifies the employee is:
  - a. Physically fit for employment in a program caring for children;
  - b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
  - c. Immunized against Measles, Mumps, and Rubella (MMR);
6. Tuberculosis (TB) screening/test information was missing:
  - a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
  - b. Results of a TB test for employees meeting both criteria in 6a.
  - c. Results of additional testing for employees with a positive TB test.
  - d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/13/2024

#### Rules In-Compliance/Not Verified

| Rule                        | Status       | Documenting Statement(s), If applicable |
|-----------------------------|--------------|---|
| 5101:2-12-02 License Posted | Not Verified |   |

  

| Rule                             | Status       | Documenting Statement(s), If applicable |
|----------------------------------|--------------|---|
| 5101:2-12-02 Current Information | Not Verified |   |



| Rule  | Status       | Documenting Statement(s), If applicable  |
|---|--------------|--|
| Rule: 5101:2-12-03 Inspection Requirements                    | Not Verified | Documenting Statement: During the inspection, the requirements of the rule regarding compliance inspections and providing accurate information to the Department were discussed. |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-04 Building Department Inspection                   | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-04 Fire Inspection                                  | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-04 Food Service Requirements                        | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 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 |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-07 Administrator Responsibilities/Requirements      | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-07 Written Program Policies and Procedures          | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-08 Orientation Training & Whistle Blower Protection | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-10 Health Training Requirements                     | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |





|   |              |   |
|---|--------------|---|
| 5101:2-12-10 Professional Development Requirements    | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-11 Indoor Space Requirements                | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-11 Separation of Children Under 2 1/2 Years | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-11 Outdoor Space Requirements               | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 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 |
| 5101:2-12-13 Sanitary Equipment and Environment       | Not Verified |   |
| 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 |
| 5101:2-12-16 Medical, Dental, and General Emergency Plan | Not Verified |   |
| 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              | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-16 Management of Communicable Disease          | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-16 Incident/Injury Reporting                   | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-17 Daily Schedule                              | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-17 Materials and Equipment                     | Not Verified |   |
| 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 |   |
| Rule   | Status       | Documenting Statement(s), If applicable |



| Rule: 5101:2-12-18 Ratio                            | Compliant    | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.                       |
|---|--------------|--|
| Rule  | Status       | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-18 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  |
| 5101:2-12-19 Child Guidance                         | 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  |
| Rule: 5101:2-12-22 Meal and Snack Requirements      | Compliant    | Documenting Statement: Meals served at the program included foods from the four food groups in sufficient amounts. |
| Rule: 5101:2-12-22 Meal and Snack Requirements      | Compliant    | Documenting Statement: The menu posted reflected the meal served.  |
| 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 Diapering and Toilet Training          | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-24 Swimming and Water Safety Requirements | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |





|                                    |              |  |
|------------------------------------|--------------|--|
| 5101:2-12-16 Written Disaster Plan | Not Verified |  |
|                                    |              |  |