



## 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>OLD BROOKLYN HORIZON EDUCATION CENTER | Program Number<br>000000300827      | Program Type<br>Child Care Center |                   |
| Address<br>4140 PEARL RD. CLEVELAND OH 44109          |                                     | County<br>CUYAHOGA                |                   |
| Building Approval Date<br>05/24/2016                  | Use Group/Code<br>E                 | Occupancy Limit<br>171            | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>04/10/2017           | Food Service Risk Level<br>Level II |                                   |                   |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>11/22/2022 | Begin Time 10:00 AM      | End Time 12:41 PM                |
| Reviewer:<br>Erica Adams      |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>3 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>3 |

| 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   |                  | 16         | 0         | 16    |
| <b>Total Under 2 ½ Years</b>                              | 14               | 16         | 0         | 16    |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 42         | 0         | 42    |
| School Age  |                  | 101        | 0         | 101   |
| <b>Total Capacity/Enrollment</b>                          | 171              | 143        | 0         | 159   |

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



|                         |                          |         |  |
|-------------------------|--------------------------|---------|--|
| Toddler - Teddy Bears   | 18 months to < 30 months | 2 to 13 | Programming  |
| Toddler - Teddy Bears   | 18 months to < 30 months | 1 to 12 | Nap  |
| Preschool - Bumble Bees | 3 years to < 4 years     | 2 to 20 | Programming  |
| Preschool - Bumble Bees | 3 years to < 4 years     | 2 to 20 | Nap  |
| Preschool - Dinosaurs   | 3 years to < 4 years     | 2 to 17 | Outdoor Play   |
| Preschool - Dinosaurs   | 3 years to < 4 years     | 1 to 18 | Nap  |
| School Age - Cosmos     | School-Age to < 11 years | 2 to 31 | Programming - SA<br>Cosmos, SA<br>Techno and SA<br>Studio combined |
| School Age - Cosmos     | School-Age to < 11 years | 3 to 31 | Programming - SA<br>Cosmos, SA<br>Techno and SA<br>Studio combined |

**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**



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### Low Risk Non-Compliances

#### Domain: 08 Staff Files

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

Code: 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.

Finding: 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) 2, 3, 5, and 6 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: 12/22/2022

#### Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

Code: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care".

Finding: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 8 and 9 below.



1. No enrollment form was completed for at least one child
2. The current JFS 01234 was not completed for at least one child
3. Complete child information
4. Complete parent information
5. Complete emergency contact information
6. Complete physician information
7. Information regarding the parent list
8. Health information
9. Additional information for all boxes checked "yes"
10. Emergency transportation information
11. Parent/guardian's signature
12. Diapering Statement
13. Acknowledgement of Policies and Procedures
14. Enrollment form for at least one child was not updated by either the parent or the administrator
15. Enrollment form for at least one child was not signed by the administrator
16. 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: 10 Written Policies & Procedures**

Rule: 5101:2-12-16 Written Disaster Plan

Code: The program is required to train child care staff members and employees on the written disaster plan annually and keep written documentation of the training on-site.

Finding: During the inspection, it was determined the program's written disaster plan did not meet the requirement for training child care staff members and employees on the plan annually as noted in number 2 below:

1. Child care staff members and employees were not trained annually.
2. Written documentation of the training was not kept on file.

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

Corrective Action Plan Due: 12/22/2022



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**Rules In-Compliance/Not Verified**

| Rule   | Status    | Documenting Statement(s), If applicable  |
|--|-----------|--|
| 5101:2-12-02 License Posted                  | Compliant |  |
| 5101:2-12-02 Current Information             | Compliant |  |
| 5101:2-12-03 Inspection Requirements         | Compliant |  |
| 5101:2-12-04 Building Department Inspection  | Compliant |  |
| 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 10/12/23. |
| Rule: 5101:2-12-04 Food Service Requirements | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: AANS-CD2TBV and 3/1/23.                                   |
| Rule: 5101:2-12-04 Food Service Requirements | Compliant | Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection.              |
| Rule   | Status    | Documenting Statement(s), If applicable  |



| 5101:2-12-05 Denial, Revocation and Suspension                | Compliant |  |
|---|-----------|--|
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-07 Administrator Qualifications                     | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-07 Administrator Responsibilities/Requirements      | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-07 Written Program Policies and Procedures          | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-08 Medical Statement                                | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-08 Child Care Staff Member Educational Requirements | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-08 Orientation Training & Whistle Blower Protection | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-09 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: 5101:2-12-10 Professional Development Requirements      | Compliant | Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training. |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-11 Indoor Space Requirements                        | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |



|   |               |  |
|---|---------------|--|
| 5101:2-12-11 Separation of Children Under 2 1/2 Years | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| Rule: 5101:2-12-11 Outdoor Space Requirements         | Compliant     | Documenting Statement: Outdoor play was observed for the PS Dinosaurs group.   |
| Rule: 5101:2-12-11 Outdoor Space Requirements         | Compliant     | Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 10/24/22. |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-11 Outdoor Play Equipment                   | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-11 Outdoor Play Fall Zones                  | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-12 Safe Equipment                           | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-12 Safe Environment                         | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-13 Sanitary Equipment and Environment       | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-13 Handwashing Requirements                 | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-13 Smoke Free Environment                   | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-13 Toothbrushing Requirements               | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-14 Transportation and Field Trip Procedures | Compliant     |  |



| Rule   | Status    | Documenting Statement(s), If applicable   |
|--|-----------|---|
| 5101:2-12-14 Transportation - Driver Requirements        | Compliant |   |
| Rule: 5101:2-12-14 Transportation - Vehicle Requirements | Compliant | Documenting Statement: An annual safety check of the vehicle(s), VIN ending 6276, 2803, and 7484, using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, were verified and all dated 4/22/22. |
| Rule: 5101:2-12-15 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.   |
| 5101:2-12-16 Medical, Dental, and General Emergency Plan | Compliant |   |
| 5101:2-12-16 Emergency Drills                            | Compliant |   |
| 5101:2-12-16 First Aid/Standard Precautions              | Compliant |   |
| Rule: 5101:2-12-16 Management of Communicable Disease    | Compliant | Documenting Statement: The JFS 08087 "Communicable Disease Chart" and Manual Procedure Letter No. 159 was posted and was readily available to staff and parents.  |
| 5101:2-12-16 Incident/Injury Reporting                   | Compliant |   |
| 5101:2-12-17 Daily Schedule                              | Compliant |   |





| Rule                                     | Status    | Documenting Statement(s), If applicable  |
|--|-----------|--|
| 5101:2-12-17 Materials and Equipment     | Compliant |  |
| 5101:2-12-17 Daily Outdoor Play          | Compliant |  |
| 5101:2-12-18 License Capacity            | Compliant |  |
| Rule: 5101:2-12-18 Ratio                 | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. |
| 5101:2-12-18 Group Size                  | Compliant |  |
| 5101:2-12-18 Attendance Records          | Compliant |  |
| 5101:2-12-19 Supervision                 | Compliant |  |
| 5101:2-12-19 Child Guidance              | Compliant |  |
| 5101:2-12-20 Cots and Napping            | Compliant |  |
| 5101:2-12-22 Meal and Snack Requirements | Compliant |  |
| 5101:2-12-22 Fluid Milk Requirements     | Compliant |  |
| 5101:2-12-22 Safe Food Handling/Storage  | Compliant |  |



| Rule  | Status    | Documenting Statement(s), If applicable   |
|---|-----------|---|
| 5101:2-12-23 Diapering and Toilet Training          | Compliant |   |
| 5101:2-12-24 Swimming and Water Safety Requirements | Compliant |   |
| Rule: 5101:2-12-25 Medication Administration        | Compliant | Documenting Statement: The program had complete written documentation for administering medication or food supplements. |