

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 Det	ails	
Program Name	Program Number		Program Type
UKRAINIAN ACADEMY INC	000000300866		Child Care Center
Address 6500 Pearl rd Parma Hts OH 44130			County CUYAHOGA
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 05/15/2023	Food Service Risk L Level IV	Level	-1

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 01/10/2024	Begin Time 9	:45 AM	End Time 3:20 PM	
Reviewer: PATRICIA REMING	STON			
	Sui	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
57	2	0	0	2

Li	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		12	7	19
Young Toddler		10	7	17
Total Under 2 ½ Years	106	22	14	36
Older Toddler		26	5	31
Preschool		97	12	109
School Age		0	0	0
Total Capacity/Enrollment	231	123	17	176

S	taff-Child Ratios at the Time of Ins	ection	
Group	Age Group/Range	Ratio Observed	Comment

Infants Room 1	0 to < 12 months	2 to 11	
Infants Room 1	0 to < 12 months	2 to 11	
Young Toddlers- Rm 2	18 months to < 30 months	1 to 7	
Young Toddlers- Rm 2	18 months to < 30 months	1 to 7	Naptime
Older Toddlers- Rm 3	30 months to < 36 months	2 to 12	
Older Toddlers- Rm 3	30 months to < 36 months	2 to 12	Naptime
Room 4- Older Toddlers-young 3's	30 months to < 36 months	2 to 11	
Room 4- Older Toddlers-young 3's	30 months to < 36 months	1 to 8	Naptime
Room 5- Young 3's	3 years to < 4 years	1 to 7	
Room 5- Young 3's	30 months to < 36 months	1 to 8	Lunch
Room 7- Three year olds	3 years to < 4 years	1 to 12	
Room 7- Three year olds	3 years to < 4 years	1 to 11	Naptime
Room 8- Pre K	4 years to < 5 years	1 to 12	
Room 8- Pre K	4 years to < 5 years	1 to 9	Naptime
Room 9- Pre K	4 years to < 5 years	1 to 13	
Room 9- Pre K	4 years to < 5 years	1 to 12	Lunch
Room 10- Pre K	4 years to < 5 years	2 to 13	
Room 10- Pre K	4 years to < 5 years	2 to 13	Naptime
Room 12- Preschool	3 years to < 4 years	1 to 11	
Room 13- Preschool	3 years to < 4 years	1 to 8	

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 N	Ion-Comp	liances
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No Moderate Risk Non-Compliances were observed during this inspection



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Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

<u>Code</u>: The program is required to provide a clean restroom with the appropriate materials available.

<u>Finding</u>: During the inspection, it was determined that unsanitary conditions, as noted in number(s) 5 below, were in the Toddler restroom:

- 1. There was no liquid soap.
- 2. There was no toilet paper.
- 3. There were no paper towels.
- 4. The toilet cleaning brush was accessible to the children.
- 5. The plunger was accessible to the children.
- 6. The toilet(s) were not flushed.
- 7. The trash was not emptied from the day before.
- 8. There was a strong urine odor.
- 9. Other [].

The restroom(s) must be kept sanitary at all times. 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: 03 Postings & Equipment

Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan

<u>Code</u>: The program is required to post and implement the JFS 01242 "Medical, Dental, and General Emergency Plan" when necessary.

<u>Finding</u>: During the inspection, it was determined the requirements for the JFS 01242 "Medical, Dental, and General Emergency Plan for Child Care" were not followed as noted in number(s) 2 below:

- 1. The plan was not posted in each classroom.
- 2. The plan was not posted in other spaces used by children.
- 3. The name, address and telephone number of the program were not complete.
- 4. The location of first aid kit, fire extinguishers and fire alarm system, fire alarm pull stations and electrical circuit box were not complete.
- 5. The telephone number for emergency squad, fire department, hospital, poison control program, public children services agency, local health department, local emergency management agency, and police department were not complete.
- 6. Location of children's records was not complete.
- 7. Emergency information including any medications or supplies needed in the event of an evacuation was not complete.
- 8. The current version of the prescribed form was not used.
- 9. The plan was not implemented when necessary in that [].

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

Corrective Action Plan Due: 02/11/2024

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

5101:2-12-03 Inspection Requirements	Compliant	
P. J.	Chahara	Decomposition Chategory and a life and include
Rule 5101:2-12-04 Building Department Inspection	Status Compliant	Documenting Statement(s), If applicable
	I a	
Rule: 5101:2-12-04 Fire Inspection	Status Compliant	Documenting Statement(s), If applicable 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 5/15/24.
Rule	Ctatus	Decumenting Statement(s) If applicable
Rule: 5101:2-12-04 Food Service Requirements	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: THAR-CIPFQKP- 3/1/24 Catering license- 3/1/24- CCBH- AAXD-CV9L3G Level 4.
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.
Post-	Chahara	Decomposition Chategory and a life and include
Rule 5101:2-12-07 Administrator Qualifications	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement(s), if applicable
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Rule 5101:2-12-07 Written Program Policies and Procedures	Status Compliant	Documenting Statement(s), If applicable
Bulo	Status	Decumenting Statement(s) If applicable
S101:2-12-08 Medical Statement	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
Environment		
5101:2-12-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-13 Handwashing	Compliant	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	bocumenting statement(s), ii applicable
Rule	Status	Documenting Statement(s), If applicable
3101.2-12-12 Sale Equipment	Compliant	
Rule 5101:2-12-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Under 2 1/2 Years		
5101:2-12-11 Separation of Children	Compliant	, // - FF
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-11 Indoor Space	Compliant	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
Development Requirements		
5101:2-12-10 Professional	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-09 Background Check	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Whistle Blower Protection		
5101:2-12-08 Orientation Training &	Compliant	

5101:2-12-14 Transportation and Field Trip Procedures	Compliant	
Trip Frocedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Compliant	3 (" 11
Requirements	·	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: An annual
Vehicle Requirements		safety check of the vehicle(s), using the
		JFS 01230 "Vehicle Inspection Report For
		Child Care Centers" form, were verified
		and dated Bus IGBHG31C181208682 4-19-
		23. Bus IGBH631V971222295- 9-19-23,
		Bus IGBJG31V261232402- 5-5-23, Bus
		IGBJG31K491153252- 5-15-23
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: During the
Vehicle Requirements	Compliant	inspection, weekly safety inspections
		and/or monthly emergency exiting drills
		were completed and documented, as
		required [using the ODJFS sample form].
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Status Compliant	Documenting Statement(s), If applicable
1101110		Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and Enrollment Records	Compliant	
5101:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and Enrollment Records	Compliant	
5101:2-12-15 Child Medical and Enrollment Records Rule 5101:2-12-15 Medical/Physical Care	Compliant	
5101:2-12-15 Child Medical and Enrollment Records Rule 5101:2-12-15 Medical/Physical Care Plans Rule	Compliant	
S101:2-12-15 Child Medical and Enrollment Records Rule 5101:2-12-15 Medical/Physical Care Plans	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and Enrollment Records Rule 5101:2-12-15 Medical/Physical Care Plans Rule	Compliant Status Compliant Status	Documenting Statement(s), If applicable
S101:2-12-15 Child Medical and Enrollment Records Rule 5101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Emergency Drills	Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-15 Child Medical and Enrollment Records Rule 5101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Emergency Drills Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
S101:2-12-15 Child Medical and Enrollment Records Rule 5101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Emergency Drills Rule 5101:2-12-16 First Aid/Standard	Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-15 Child Medical and Enrollment Records Rule 5101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Emergency Drills Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-15 Child Medical and Enrollment Records Rule 5101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Emergency Drills Rule 5101:2-12-16 First Aid/Standard	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-15 Child Medical and Enrollment Records Rule 5101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Emergency Drills Rule 5101:2-12-16 First Aid/Standard Precautions	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-15 Child Medical and Enrollment Records Rule 5101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Emergency Drills Rule 5101:2-12-16 First Aid/Standard Precautions Rule	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-15 Child Medical and Enrollment Records Rule 5101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Emergency Drills Rule 5101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-15 Child Medical and Enrollment Records Rule 5101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Emergency Drills Rule 5101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of Communicable Disease Rule	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-15 Child Medical and Enrollment Records Rule 5101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Emergency Drills Rule 5101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-15 Child Medical and Enrollment Records Rule 5101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Emergency Drills Rule 5101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of Communicable Disease Rule	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
2.1	I co	15 11 1/ 15 11 11 11 11 11 11 11 11 11 11 11 11
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
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	boddinenting statement(s), if applicable
STOTIL TO LICENSE Supusity		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	Documenting statement(s), if applicable
3101.2 12 10 Group 3120	Compilation	
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	Documenting statement(s), if applicable
3101.2 12 13 Supervision	Compilation	
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	Documenting Statement(s), if applicable
3101.2 12 20 Cots and Napping	Compilant	
	-1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-22 Meal and Snack Requirements	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
5101:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		