

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 Deta	ails		
Program Name	Program Number		Program Type	
HORIZON MONTESSORI SCHOOL	000000302016		Child Care Center	
Address			County	
3175 MAYFIELD RD CLEVELAND HTS			CUYAHOGA	
ОН				
44118				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
	E			
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level		
04/29/2024	Exempt			

Inspection Information				
Inspection Type	Inspection S	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
08/05/2024	10:45 AM		12:41 PM	
Reviewer:				
LAKESHA ALLEN				
Commons of Findings				
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	13	0	0	0
Older Toddler		0	4	4
Preschool		11	6	17
School Age		0	0	0
Total Capacity/Enrollment	93	11	10	21

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

3-6 Half day/Summer Camp	3 years to < 4 years	1 to 3	Programming at
Enrichment			arrival
Toddlers	30 months to < 36 months	1 to 3	Programming at
			arrival
Toddlers	30 months to < 36 months	1 to 3	Playground
Full Day Enrichment	3 years to < 4 years	1 to 7	Programming at
100			arrival
Full Day Enrichment	3 years to < 4 years	1 to 7	Lunch
Full Day Enrichment	3 years to < 4 years	1 to 8	Lunch/ Nap

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		
The defineds their compliances their described during this mispection		
Moderate Risk Non-Compliances		
·		
No Moderate Risk Non-Compliances were observed during this inspection		



Low Risk Non-Compliances

Domain: 00 License & Approvals

Rule: 5101:2-12-04 Fire Inspection

Code: The program is required to obtain a complete fire form documenting the fire inspection.

<u>Finding</u>: During the inspection, it was determined that the fire inspection form submitted was incomplete in that the information in number(s) 1 below were missing.

- 1. Documented on letterhead or approved form from the state fire marshal or local fire safety inspector
- 2. Name of program
- 3. Address of program
- 4. Name and/or signature (or electronic signature) for the individual completing the inspection
- 5. Certification number of the individual completing the inspection
- 6. Date of inspection
- 7. Date of re-inspection (if applicable)

Contact the state fire marshal or the local fire safety inspector and have the missing information completed. Submit the program's corrective action plan, which includes a copy of the updated fire inspection report, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/04/2024

Rules In-Compliance/Not Verified

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



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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: On the day of
Department Inspection		the inspection, the program was
		operating in compliance with the current
		building approval(s).
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	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The program
Requirements		has obtained a food service exemption
		status from the local health department.
D. J.	Chahara	De sum subin Ci i i i i i i i i i i i i i i i i i
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
D. J.	Chatana	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: The written
Policies and Procedures		policies and procedures reviewed on the
		day of the inspection were verified as
		complete.
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	Documenting Statement(s), it applicable
J101.2 12 00 Wicalcal Statement	Compilant	
	<u>.</u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection	• vondensend (A	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements	,	
	1	
Rule	Status	Documenting Statement(s), If applicable
		0

5101:2-12-10 Professional	Compliant	
Development Requirements	Security with the Table and Control of the Control	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
**************************************	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
	Compilant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
		Becamening statement(s)) if applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	(c) 2.00	Bocamenting statement(s), it applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
200-200-200	100000000000000000000000000000000000000	Becamening statement(s)) is approache
5101:2-12-12 Safe Equipment	Compliant	
<u>L</u>		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
STOTIZE TZ TZ SAIC ENVIRONMENT	Compilant	
ļ		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
	v-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
100	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	2 2 2 2 2 1 2 1 2 1 2 2 2 2 2 2 2 2 2 2
Account to the second s	Compilant	
n in through the Carlot		1
Environment		
Environment		
	Status	Documenting Statement(e) If applicable
Rule	Status	Documenting Statement(s), If applicable
	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Toothbrushing	The second secon	Documenting Statement(s), If applicable
Rule	The second secon	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Toothbrushing Requirements	Compliant	
Rule 5101:2-12-13 Toothbrushing	The second secon	Documenting Statement(s), If applicable Documenting Statement(s), If applicable

5101:2-12-15 Child Medical and Enrollment Records	Compliant	
Rule Rule: 5101:2-12-15 Medical/Physical Care Plans	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	Jeannest Market
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement(s), if applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
Rule: 5101:2-12-16 First Aid/Standard Precautions	Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement: The program had a system in place for regularly checking and replacing first aid kit supplies.
Rule	Status	Decressing Statement(s) If applicable
Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Rule 5101:2-12-16 Incident/Injury Reporting	Status Compliant	Documenting Statement(s), If applicable
Dula	Chatria	Decumenting Statement(s) If applicable
Rule 5101:2-12-17 Daily Schedule	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and Equipment	Compliant	
Dula	Chabina	Design critical Chatagon and A. If a male all
Rule 5101:2-12-17 Daily Outdoor Play	Status Compliant	Documenting Statement(s), If applicable
3101.2 12 17 Daily Outdoor Flay	Compilant	

Designation.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
3101.2-12-16 License Capacity	Compilant	
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.
		Constitution and Constitution of Parameter and Constitution of
Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records	,	inspection, attendance records were
		reviewed. Child Care Staff Members were
		viewed recording the attendance for each
		child upon arrival and departure. All
		attendance records met the requirements
		of the rule and were kept with the group
		at all times.
		900 (Bridgedol) (1997 1997 1996)
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: School children
		were observed running errands, using the
		restroom, or engaging in short term
		activities under proper supervision.
	1	1
Rule	Status	Documenting Statement(s), If applicable
35553654		
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate
		child guidance techniques and practices
		were observed being used during the
		inspection.
		'
	1	
Rule	Status	Documenting Statement(s), If applicable
- 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976		
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
		placed appropriately and safely during
		nap time.
		50
Rule	Status	Documenting Statement(s), If applicable
	Julius	Socumenting statement(s), it applicable

Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Meals were provided at intervals as required by this rule.
Rule	Status	Documenting Statement(s), If applicable
		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	Bocumenting statement(s), it applicable
Handling/Storage	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: Children who
Toilet Training		were toilet training used the toilet.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration		children on medication at the time of the
no course never consiste contracting the contr		ACMINISTRATION OF THE SPECIAL CONTROL OF THE
		inspection; however, the method of
		ACMINISTRATION OF THE SPECIAL CONTROL OF THE
		inspection; however, the method of
		inspection; however, the method of storage and practices for the
Rule	Status	inspection; however, the method of storage and practices for the
	Status Compliant	inspection; however, the method of storage and practices for the administration were reviewed.
Rule		inspection; however, the method of storage and practices for the administration were reviewed.
Rule 5101:2-12-08 Child Care Staff Member		inspection; however, the method of storage and practices for the administration were reviewed. Documenting Statement(s), If applicable
Rule 5101:2-12-08 Child Care Staff Member Educational Requirements Rule	Compliant	inspection; however, the method of storage and practices for the administration were reviewed. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5101:2-12-16 Written Disaster	Compliant	inspection; however, the method of storage and practices for the administration were reviewed. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The program's
Rule 5101:2-12-08 Child Care Staff Member Educational Requirements Rule	Compliant	inspection; however, the method of storage and practices for the administration were reviewed. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The program's written disaster plan was reviewed during
Rule 5101:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5101:2-12-16 Written Disaster	Compliant	inspection; however, the method of storage and practices for the administration were reviewed. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The program's