

# **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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	nils	
Program Name	Program Number		Program Type
PARKSIDE PRESCHOOL AND CHILD CARE	000000302898		Child Care Center
CENTER			
Address			County
23600 HILLIARD BLVD. WESTLAKE			CUYAHOGA
ОН			
44145			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
	E		
Fire Inspection Approval Date	Food Service Risk L	evel	
09/11/2023	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
07/02/2024	2024 9:45 AM 1:30 PM			
Reviewer:				
LAKESHA ALLEN				
Summary of Findings				
No Dodo - Marifical		, ,	No. Madazata Diala	No. Law Bish
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		13	0	13
Young Toddler		7	0	7
Total Under 2 ½ Years	40	20	0	20
Older Toddler		0	0	0
Preschool		30	0	30
School Age		0	0	0
Total Capacity/Enrollment	114	30	0	50

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

PS 2	3 years to < 4 years	2 to 8	Programming
PS 2	3 years to < 4 years	2 to 8	Lunch
Infant 2	12 months to < 18 months	2 to 6	Programming/Lunch
Infant 2	12 months to < 18 months	2 to 6	Programming/Nap
Infant 1	0 to < 12 months	2 to 6	Programming/Lunch
Infant 1	0 to < 12 months	2 to 6	Programming
Toddlers	18 months to < 30 months	2 to 6	Programming
Toddlers	18 months to < 30 months	2 to 6	Lunch
PS 1	30 months to < 36 months	2 to 6	Programming at
			arrival
PS 1	30 months to < 36 months	2 to 6	Lunch
PK	4 years to < 5 years	1 to 9	Playground

## **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	
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Moderate Risk Non-Compliances		
Woderate Kisk Non-Compliances		
No Madausta Diel Neu Compliance was absented during this inspection		
No Moderate Risk Non-Compliances were observed during this inspection		



### **Low Risk Non-Compliances**

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Space Requirements

Code: The program is required to conduct and document quarterly inspections of their outdoor play space.

<u>Finding</u>: During the inspection, it was determined that quarterly inspections of one or more outdoor play area(s) and equipment had not been completed and documented as required, using the JFS 01281 "Child Care Playground Inspection Report" form. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/02/2024

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

Rule: 5101:2-12-10 Professional Development Requirements

<u>Code</u>: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number(s) 1 below:

- 1. The child care staff member(s) had not completed at least six hours of professional development.
- 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 3. Training topic did not meet the requirements listed in appendix A of this rule.
- 4. Documentation of training did not meet the requirements of this rule.
- 5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development
- 6. Other [ ].

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

Corrective Action Plan Due: 08/02/2024



## Rules In-Compliance/Not Verified

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as
		required.
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	Compliant	
печинения		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection	'	
	l	
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 9/11/2024.
		, , , , ,
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		INV6147 3/1/25.
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The off-site
Requirements		food processing establishment's current
		Ohio Department of Agriculture

		registration information was observed
		during the inspection.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications		administrator has completed the rules
		review course.
	I .	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The current
Responsibilities/Requirements		licensing rules were available in a
		noticeable location on the premises.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
		and procedures since it was last approved
		by this Department.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	V // 11
Requirements		
Dula	Chahua	Decomposition Chatana and the life and trade.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		had at least one Child Care Staff Member
		with currently valid training in First Aid,
		Management of Communicable Disease,
		CPR, and Child Abuse Prevention present
		and readily accessible during all hours of
		operation.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	bocumenting statement(s), if applicable
5101.2 12 11 Outdoor Flay Fair Zolles	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
	1 -	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor
		temperature of the program during the
		inspection was comfortable and met rule
		compliance.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	
		Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed
•		_
•		inspection, the equipment was observed
Equipment and Environment		inspection, the equipment was observed clean and in good repair.
Equipment and Environment  Rule	Status	inspection, the equipment was observed
Rule 5101:2-12-13 Handwashing		inspection, the equipment was observed clean and in good repair.
Equipment and Environment  Rule	Status	inspection, the equipment was observed clean and in good repair.
Rule 5101:2-12-13 Handwashing Requirements	Status Compliant	inspection, the equipment was observed clean and in good repair.  Documenting Statement(s), If applicable
Rule 5101:2-12-13 Handwashing Requirements	Status Compliant Status	inspection, the equipment was observed clean and in good repair.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-13 Handwashing Requirements  Rule Rule Rule: 5101:2-12-13 Smoke Free	Status Compliant	inspection, the equipment was observed clean and in good repair.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: During the
Rule 5101:2-12-13 Handwashing Requirements	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule
Rule 5101:2-12-13 Handwashing Requirements  Rule Rule Rule: 5101:2-12-13 Smoke Free	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were
Rule 5101:2-12-13 Handwashing Requirements  Rule Rule Rule: 5101:2-12-13 Smoke Free	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule
Rule 5101:2-12-13 Handwashing Requirements  Rule Rule Rule: 5101:2-12-13 Smoke Free	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were
Rule 5101:2-12-13 Handwashing Requirements  Rule Rule Rule: 5101:2-12-13 Smoke Free	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were discussed.
Rule 5101:2-12-13 Handwashing Requirements  Rule Rule: 5101:2-12-13 Smoke Free Environment	Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were
Rule 5101:2-12-13 Handwashing Requirements  Rule Rule: 5101:2-12-13 Smoke Free Environment	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were discussed.
Rule 5101:2-12-13 Handwashing Requirements  Rule Rule: 5101:2-12-13 Smoke Free Environment  Rule S101:2-12-14 Transportation and Field	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were discussed.
Rule 5101:2-12-13 Handwashing Requirements  Rule Rule: 5101:2-12-13 Smoke Free Environment  Rule  S101:2-12-14 Transportation and Field	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were discussed.
Rule 5101:2-12-13 Handwashing Requirements  Rule Rule: 5101:2-12-13 Smoke Free Environment  Rule 5101:2-12-14 Transportation and Field Trip Procedures	Status Compliant  Status Compliant  Status Compliant	inspection, the equipment was observed clean and in good repair.  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were discussed.  Documenting Statement(s), If applicable
Rule 5101:2-12-13 Handwashing Requirements  Rule Rule: 5101:2-12-13 Smoke Free Environment  Rule 5101:2-12-14 Transportation and Field Trip Procedures  Rule	Status Compliant  Status Compliant  Status Compliant  Status Status Status Status	inspection, the equipment was observed clean and in good repair.  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were discussed.  Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Compliant	zooznama osztaniana, n appnosate
Requirements		
riequii ements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records	Compilant	the inspection, 25% of the children's
Emoniment Records		records were reviewed, and the records
		were complete, as required by the rule.
		were complete, as required by the rule.
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans	Compilant	had current information on the medical
Care rians		status and the required treatment plan
		for the children with health conditions.
		Tor the children with health conditions.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan	Compilant	the inspection, the complete prescribed
and General Emergency Flam		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
		posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	3 (" 11
<i>5</i> ,	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding the program's daily schedule
		were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program
Naie. 3101.2 12 10 Electrise capacity	Compilant	was operating within their license
		capacity limits.
		Capacity in the
	•	
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.
Dula	Chahara	Decree which Chatana ant/a) If a malianta
Rule	Status	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.
Rule	Status	Documenting Statement(c) If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement(s), If applicable  Documenting Statement: Child Care Staff
Naic. 3101.2-12-13 Supervision	Compliant	Members were supervising the children
		and were able to intervene as needed.
		and were able to intervene as needed.
	1	
	Chatura	Documenting Statement(s), If applicable
Rule	Status	Documenting statement(s), if applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate
		Documenting Statement: Appropriate
		Documenting Statement: Appropriate child guidance techniques and practices

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
		placed appropriately and safely during
		nap time.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Compliant	Documenting statement(3), it applicable
Care	Compilant	
care	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
	1	
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		
	T	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	Documenting statement(s), i. application
Preparation	00	
	<u>I</u>	
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
5101:2-12-24 Swimming and Water	Compliant	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: Medication was
Administration		stored in the office and/or in the
.		classroom.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.
		program.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	