

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	ils	
Program Name	Program Number		Program Type
BEGINNERS WORLD DAY CARE CENTER	000000302974		Child Care Center
Address 7005 ROYALTON ROAD NORTH ROYALTON OH 44133			County CUYAHOGA
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Level		
03/29/2017	Level II		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Follow-up	Full		Unannounced		
Inspection Date 03/31/2023	Begin Time 1	0:15 AM	End Time 2:00 PM		
Inspection Date 04/03/2023	Begin Time 2	:30 PM	End Time 3:00 PM		
Reviewer:					
PATRICIA REMINGTON					
Reviewer:					
PATRICIA REMINGTON					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	7	0	0	7	

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)		12	0	12
Young Toddler		9	0	9
Total Under 2 ½ Years	26	21	0	21
Older Toddler		10	0	10
Preschool		14	0	14
School Age		0	13	13

Total Capacity/Enrollment	90	24	13	58
			_	

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Preschool	3 years to < 4 years	2 to 10		
Preschool	3 years to < 4 years	2 to 11	Lunch	
School age	School-Age to < 11 years	1 to 1		
Toddler 1	18 months to < 30 months	2 to 6		
Toddler 1	18 months to < 30 months	2 to 9	Lunch	
Toddler 2	30 months to < 36 months	1 to 6		
Toddler 2	30 months to < 36 months	1 to 6	Lunch	
Infants	0 to < 12 months	2 to 8		
Infants	0 to < 12 months	2 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
<u> </u>

Moderate Risk Non-Compliances		
No Moderate Risk Non-Compliances were observed during this inspection		



Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

<u>Code</u>: The program is required to have the information listed in rule on all attendance records.

<u>Finding</u>: During the inspection, it was determined that the attendance records did not include the required information listed in number(s) 2 below:

- 1. The name of the child.
- 2. The birth date of the child.
- 3. The assigned group.
- 4. The child's weekly schedule.
- 5. The time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program.

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

Corrective Action Plan Due: 05/03/2023

Domain: 03 Postings & Equipment

<u>Rule</u>: 5101:2-12-16 Medical, Dental, and General Emergency Plan <u>Code</u>: The program is required to post the fire and weather plans.

<u>Finding</u>: During the inspection, it was determined that the following information was not posted for item number(s) 1,3 below:

- 1. Fire alert plan, including a diagram indicating evacuation routes.
- 2. Weather alert plan was missing details for .
- 3. Weather alert plan was missing a diagram indicating evacuation routes.

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

Corrective Action Plan Due: 05/03/2023

Domain: 08 Staff Files

Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection

<u>Code</u>: The program is required to have staff complete the online staff orientation training.

<u>Finding</u>: In review of the staff records, it was determined that child care staff member(s) had not completed the online orientation training as noted in number(s) 3 below:

- 1. Within 30 days of starting employment at the program as a child care staff member.
- 2. No documentation of completing the training after December 31, 2016.
- 3. Completion of the training was not verified in the OPR.

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

Corrective Action Plan Due: 05/03/2023

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 or in the Ohio

Professional Registry.

<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education was not on file nor verified in the Ohio Professional Registry for Child Care Staff Member(s) listed on the Employee Record Chart, as required. Submit the program's corrective action plan, which includes a copy of the verification of a high school education, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/03/2023

Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

Code: The program staff medicals are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined a completed medical examination statement for the employee(s) listed on the Employee Record Chart was not on file, as required by this rule. Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/03/2023

Domain: 08 Staff Files

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

<u>Code</u>: 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.

<u>Finding</u>: 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 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: 05/03/2023

Domain: 09 Children's Files

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



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

<u>Finding</u>: 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) 14 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.

Rules In-Compliance/Not Verified

	Documenting Statement(s), If applicable
oliant	

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

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	3
Requirements		
quinement		l
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	bocumenting statement(s), if applicable
	Compliant	
Inspection		
	1	
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 7/21/23.
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
negamements		the audit number and date of expiration:
		3/1/24-AAXD-CPFPQ8.
		3/1/24-AAND-CITT QO.
T 1		
Pulo	Ctatus	Documenting Statement(s) If applicable
Rule 5101:2-12-07 Administrator	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-07 Administrator Qualifications	Compliant	
5101:2-12-07 Administrator Qualifications	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator	Compliant	
5101:2-12-07 Administrator Qualifications	Compliant	
5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator	Compliant	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule	Status Compliant Status Status	
5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program	Status Compliant Status Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program Policies and Procedures	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program Policies and Procedures Rule 5101:2-12-09 Background Check	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program Policies and Procedures Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program Policies and Procedures Rule 5101:2-12-09 Background Check Requirements	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program Policies and Procedures Rule 5101:2-12-09 Background Check Requirements Rule Rule	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program Policies and Procedures Rule 5101:2-12-09 Background Check Requirements Rule 5101:2-12-10 Professional	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program Policies and Procedures Rule 5101:2-12-09 Background Check Requirements Rule Rule Rule	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
S101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program Policies and Procedures Rule 5101:2-12-09 Background Check Requirements Rule 5101:2-12-10 Professional Development Requirements	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
S101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program Policies and Procedures Rule 5101:2-12-09 Background Check Requirements Rule 5101:2-12-10 Professional Development Requirements Rule Rule	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
S101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program Policies and Procedures Rule 5101:2-12-09 Background Check Requirements Rule 5101:2-12-10 Professional Development Requirements	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

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	2 2 2 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Under 2 1/2 Years	'	
,		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	<u> </u>
Requirements	'	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Dista	Chahua	Designmenting Chategoraph(a) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	Bocamenting statement(3), if applicable
Environment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	2004
Requirements		
The spanners of the spanners o		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	2 2 2 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Environment	'	
	ı	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
<u> </u>	•	
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		
	<u> </u>	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	bocumenting statement(s), if applicable
3101.2 12 17 Bully Schedule	Compilant	
	•	
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	
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	
Dula	Chatus	Decumenting Ctatement(s) If applicable
Rule 5101:2-12-19 Supervision	Status Compliant	Documenting Statement(s), If applicable
3101.2-12-13 Supervision	Compilant	
	•	
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	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Nuic	Julius	Documenting statement(s), it applicable

5101:2-12-22 Meal and Snack	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		
		·