

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	Program Number		Program Type	
AGAPELAND - CHURCH OF THE NAZARENE	000000303315		Child Care Center	
Address 34950 LAKESHORE BLVD EASTLAKE OH 44094			County LAKE	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
06/26/2002	A-4	169		
Fire Inspection Approval Date	Food Service Risk Level			
07/26/2024	Level III			

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
08/13/2024	9:45 AM		11:52 AM	
Reviewer:	Reviewer:			
Sara Davis				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1	0	1	0

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)		8	0	8	
Young Toddler		4	0	4	
Total Under 2 ½ Years	34	12	0	12	
Older Toddler		7	0	7	
Preschool		11	0	11	
School Age		24	0	24	
Total Capacity/Enrollment	118	42	0	54	

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

School Age	School-Age to < 11 years	1 to 13	
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School Age	School-Age to < 11 years	1 to 17	Lunch
Infant 2	12 months to < 18 months	1 to 2	
Infant 2	12 months to < 18 months	1 to 2	Lunch
Toddler 2	30 months to < 36 months	1 to 7	Playground
Toddler 2	30 months to < 36 months	1 to 7	Lunch
Infant 1	0 to < 12 months	1 to 4	Lunch
Infant 1	0 to < 12 months	1 to 4	
Toddler 1	18 months to < 30 months	1 to 3	Playground
Toddler 1	18 months to < 30 months	1 to 3	Lunch
Preschool / Pre-K	3 years to < 4 years	1 to 9	Playground
Preschool / Pre-K	3 years to < 4 years	1 to 9	Lunch

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

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Fall Zones

<u>Code</u>: The program is required to provide adequate fall surface for the outdoor play space.

<u>Finding</u>: During the inspection, it was determined that the playground did not have adequate fall surface under and around equipment as noted in number(s) 1 below:

- 1. No fall surface
- 2. Adequate fall surface to soften the impact of a fall

3.	Adequate fall surface to soften the impact of a fall that extended the length of the required fall zon	۱e
4.	Other[]	

With any equipment designed for climbing, swinging, bouncing, or sliding, resilient material, as specified in Appendix A, needs to be added in order to protect children in the event of a fall. Submit the program's corrective action plan, which includes written verification of the discontinued use of this equipment until corrections are made along with a description of the resilient material added, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/12/2024

Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection		

Rules In-Compliance/Not Verified

Status	Documenting Statement(s), If applicable
Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Ctatus	Decumenting Statement(s) If applicable
5101:2-12-04 Building Department	Status Compliant	Documenting Statement(s), If applicable
Inspection	Compilant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
Ruic. 5101.2 12 04 Fire inspection	Compliant	Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 7/25/2025.
		11cm in c in special in 27 77 237 20231
	-1	
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:
		JCAE-D2USUP 3/1/2025.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	Documenting Statement(s), it applicable
Responsibilities/Requirements	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures	Joniphane	have been made to the written policies
		and procedures since it was last approved
		by this Department.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
	1 -	
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	2 2 2 3 3 3 3 4 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
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
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated
		7/16/2024.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	bocamenting statement(3), if applicable
3101.2 12 12 3are Equipment	Compilarit	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		

Rule	Status	Documenting Statement(c) If applicable
5101:2-12-13 Smoke Free	Compliant	Documenting Statement(s), If applicable
Environment	Compliant	
Limitoriment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records	Compliant	the inspection, 25% of the children's
Emelline neder as		records were reviewed, and the records
		were complete, as required by the rule.
		were completely as required by the railer
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	Documenting Statement(s), if applicable
General Emergency Plan	Compliant	
General Emergency Flan		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
The second of th		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
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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	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	Documenting Statement(s), if applicable
Reporting	Compliant	
Lickording		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
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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	bocumenting statement(s), if applicable
3101.2 12 17 bully outdoor ridy	Compilation	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
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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.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
<u> </u>	1	
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	
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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	bocamenting statement(s), it applicable
310112 12 20 00t5 and Happing		
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	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-22 Fluid Milk Requirements	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
5101:2-12-22 Fluid Milk Requirements Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food	Compliant	
5101:2-12-22 Fluid Milk Requirements Rule	Compliant	

Rule	Status	Documenting Statement(s), If applicable	
5101:2-12-23 Infant Daily Care	Compliant		
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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			
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: The program	
Administration		had complete written documentation for	
		administering medication or food	
		supplements.	
Rule	Status	Documenting Statement(s), If applicable	
5101:2-12-08 Child Care Staff Member	Compliant		
Educational Requirements			
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's	
Plan		written disaster plan was reviewed during	
		the inspection and met the requirements.	