

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	
Bright Beginners	000000303774		Child Care Center	
Address 6632 HARRIS RD BROADVIEW HTS OH 44147			County CUYAHOGA	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
11/18/2002	E	Na	Na	
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level		
07/15/2024	Exempt			

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
07/25/2024	10:45 AM		3:00 PM		
Reviewer:					
Erica Adams					
Summary of Findings					
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		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		31	0	31
Young Toddler		31	0	31
Total Under 2 ½ Years	74	62	0	62
Older Toddler		18	0	18
Preschool		74	0	74
School Age		23	0	23
Total Capacity/Enrollment	194	115	0	177

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

Older Toddler	18 months to < 30 months	2 to 12	Programming
Older Toddler	18 months to < 30 months	1 to 12	Programming
Infant	0 to < 12 months	2 to 7	Programming
Infant	0 to < 12 months	2 to 7	Programming
Older Infant 2	12 months to < 18 months	2 to 7	Programming
Older Infant 2	12 months to < 18 months	2 to 7	Programming
Younger Toddler	18 months to < 30 months	2 to 12	Lunch
Younger Toddler	18 months to < 30 months	2 to 12	Nap
Pre 3's	30 months to < 36 months	2 to 13	Programming
Pre 3's	30 months to < 36 months	1 to 13	Nap
Older Infant 1	0 to < 12 months	2 to 8	Programming
Older Infant 1	0 to < 12 months	2 to 8	Programming
PreK	4 years to < 5 years	1 to 12	Programming
PreK	4 years to < 5 years	1 to 13	Nap
4's	4 years to < 5 years	2 to 20	Programming
4's	4 years to < 5 years	2 to 21	Nap
3's	3 years to < 4 years	2 to 13	Programming
3's	3 years to < 4 years	1 to 13	Nap
School Age	School-Age to < 11 years	1 to 10	Programming
School Age	School-Age to < 11 years	1 to 10	Programming

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

No Moderate Risk Non-Compliances were observed during this inspection

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Low Risk Non-Compliances

Domain: 00 License & Approvals

Rule: 5101:2-12-03 Inspection Requirements

Code: The program is required to respond to noncompliances by the date noted in the inspection report.

<u>Finding</u>: During the inspection, it was determined the program had not fully responded to the non-compliances addressed in the inspection report dated 8/17/23. The rule requires the program to complete and submit a corrective action plan in OCLQS to fully address non-compliances detailed in written inspection reports within the timeframe outlined in the report. Submit the program's corrective action plan, which includes a statement that current and future corrective action plans will be submitted timely, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/24/2024

Domain: 08 Staff Files

Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements

<u>Code</u>: The program staff is required to have educational verification on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education for the child care staff member(s) listed on the Employee Record Chart, did not meet the requirements as listed in number 1 below:

- 1. Verification of completion of a high school education was not on file.
- 2. Documentation was incomplete or not on file for a high school junior or senior who is enrolled in a career-technical program.

- 3. Documentation was not on file for a high school junior or senior who is also enrolled in a college credit program in child development or early childhood education.
- 4. Documentation was not on file for a high school junior or senior who is enrolled in a Child Development Associate (CDA) training program.

Submit the program's corrective action plan, which includes a copy of the education verification, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/24/2024

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) 5 and 6 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: 08/24/2024

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	bocumenting statement(s), it applicable
	Compilant	
Inspection		
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 7/15/25.
		new fire hispection by 7/15/25.
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Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Although the
		program had documentation of a current
		fire inspection without any uncorrected
		violations at the time of the licensing
		inspection, the program did not have the
		fire inspection completed within 12
		months from the date of the last fire
		inspection without any uncorrected
		violations. Please ensure that fire
		inspections are completed in accordance
		with the rule requirements.
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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
Requirements		•
		status from the local health department.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		

Beginning!					
Rule	Status	Documenting Statement(s), If applicable			
5101:2-12-07 Administrator	Compliant				
Responsibilities/Requirements					
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			
Tonoics and Freedaires		day of the inspection were verified as			
		complete.			
		complete.			
Rule	Status	Documenting Statement(s), If applicable			
5101:2-12-08 Medical Statement	Compliant	Documenting Statement(3), if applicable			
3101.2-12-08 Medical Statement	Compilant				
Rule	Status	Documenting Statement(s), If applicable			
5101:2-12-08 Orientation Training &	Compliant	bocamenting statement(3), ii applicable			
Whistle Blower Protection	Compliant				
Willstie Blower Frotection					
Dista	Chahua	Decumenting Statement (a) If a militable			
Rule	Status	Documenting Statement(s), If applicable			
5101:2-12-09 Background Check	Compliant				
Requirements					
	1				
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: At the time of			
Development Requirements		the inspection, all child care staff			
		members had completed the required			
		amount of professional development			
		training.			
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	'				
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Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly			
Requirements	Joniphane	playground inspections were completed			
		and documented, as required. The most			
		recent inspection report form was dated			
		6/28/24.			
		0/20/24.			
Rule	Ctatus	Documenting Statement(s) If annicable			
	Status	Documenting Statement(s), If applicable			
5101:2-12-11 Outdoor Play Equipment	Compliant				

Designates.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	Documental & octate in entitle (o), in applicable
3101.2-12-11 Outdoor Play Pail Zolles	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
	1	
Dulo	Ctatus	Decumenting Statement/s) 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	
	Compilation	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
Requirements		
	T	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
'		
Dulo	Ctatus	Decumenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
		were complete, as required by the rule.
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Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records		25% of the records, at the time of the
		inspection, children's medical statements
		were complete and on file, as required by
		the rule.
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	3 (" 11
General Emergency Plan	'	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions	· ·	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	and the second s
Communicable Disease		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting	Compilant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	bocumenting statement(s), if applicable
3101.2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment	SS p s	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	Bootinenting statement(s), it approaches
Jioi.2 12 17 Bany Gatagor Flay	Compilant	
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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
D. J.	Chatura	Danisation Chatananthal If a milestale
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	Documenting Statement(s), if applicable
	Compliant	
Requirements		
D. J.	Chatura	December Chatemant of the continue of
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	Documenting Statement(s), it applicable
Handling/Storage	Compliant	
Handing/Storage		
Rule	Ctatus	Desumenting Statement/s) If applicable
	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	Documenting Statement(s), it applicable
Preparation	Compliant	
Freparation		
Pule	Status	Desumenting Statement/s) If applicable
Rule		Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Dula	Chahua	Decomposition (tataona or t/-) If
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: The program
Administration		had complete written documentation for



		administering medication or food supplements.
Rule 5101:2-12-16 Written Disaster Plan	Status Compliant	Documenting Statement(s), If applicable