

# **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	ils		
Program Name	Program Number		Program Type	
SCRIBES & SCRIBBLERS CHILD	000000303871		Child Care Cen	ter
DEVELOPMENT CENTER				
Address	46		County	
14101 UHLIN DRIVE MIDDLEBURG HTS			CUYAHOGA	
ОН				
44130				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum	Under 2 ½
	***************************************			
Fire Inspection Approval Date	Food Service Risk Level			
10/03/2024				

	Inspection Information				
Inspection Type	Inspection S	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
03/14/2025	9:00 AM	9:00 AM			
Reviewer:					
PATRICIA REMINGTON					
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)		17	0	17
Young Toddler		13	0	13
Total Under 2 ½ Years	59	30	0	30
Older Toddler		18	0	18
Preschool		71	0	71
School Age		0	25	25
Total Capacity/Enrollment	323	89	25	144

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



Infant room	0 to < 12 months	2 to 10	
Infant room	0 to < 12 months	2 to 10	
Older Infants	12 months to < 18 months	2 to 10	
Older Infants	12 months to < 18 months	2 to 10	Gym
Toddlers	18 months to < 30 months	2 to 12	Outside
Toddlers	18 months to < 30 months	2 to 12	
Older Toddlers	30 months to < 36 months	2 to 12	Lunch
Older Toddlers	30 months to < 36 months	2 to 12	
Preschool- Stargazers	3 years to < 4 years	1 to 11	Art room
Preschool- Stargazers	3 years to < 4 years	1 to 11	Lunch
Preschool- Jungle Jammers	4 years to < 5 years	3 to 12	
Preschool- Jungle Jammers	3 years to < 4 years	3 to 12	Lunch
Explorers- Pre K	4 years to < 5 years	1 to 12	Outside
Explorers- Pre K	4 years to < 5 years	1 to 12	Lunch
Pre K	4 years to < 5 years	2 to 12	Outside
Pre K	4 years to < 5 years	2 to 12	Lunch
Pre K	4 years to < 5 years	2 to 14	Outside
Pre K	4 years to < 5 years	2 to 14	Lunch
School age	School-Age to < 11 years	1 to 2	

## **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**

Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-20 Cribs



<u>Code</u>: The program staff is required to remove any items listed in rule that are a potential suffocation risk from cribs.

<u>Finding</u>: During the inspection, it was determined that a child had been placed in a crib with an object that created a potential strangulation or suffocation risk, as indicated in number(s) 11 below:

- 1. Bib
- 2. Pacifier clip/ribbon
- 3. Teething jewelry
- 4. Blanket for infant under twelve months old
- 5. Pillow
- 6. Boppie
- 7. Bumper pad
- 8. Clothing stored in the crib
- 9. Diaper bag
- 10. Object or toy strung over the crib in which a child can pull himself up
- 11. Stuffed animal that is large/soft enough to conform to the shape of the child's face
- 12. Other [ ]

The rule prohibits any item which obstructs child-care staff's visibility or poses a risk of strangulation or suffocation from being placed on or in a crib. Remove the item(s) immediately. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/17/2025

#### Low Risk Non-Compliances

#### Domain: 09 Children's Files

Rule: 5180:2-12-15 Medical/Physical Care Plans

<u>Code</u>: The program is required to maintain a complete JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file for any child having a health condition.

<u>Finding</u>: In review of the children's records, it was determined that the JFS 01236 "Child Medical/Physical Care Plan for Child Care" did not meet the requirements of the rule as noted in number(s) 1 below:

- 1. The JFS 01236 had not been updated as needed and at least annually.
- 2. A separate JFS 01236 had not been used for each condition.
- 3. The program used an old version of the JFS 01236.



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

Corrective Action Plan Due: 04/17/2025

## **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Compliant	
Inspection		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 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: 5180:2-12-04 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 10/3/25.
		new the hispestion by 10/5/25.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		Level IV FSO-18-18568 3/1/26.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Decumenting Statement(s) If applicable
5180:2-12-05 Denial, Revocation and	Compliant	Documenting Statement(s), If applicable
Suspension	Compilant	
Caspension		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program Policies and Procedures	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	
Bule	Chatus	Decumenting Statements \ If and itself
Rule 5180:2-12-08 Child Care Staff Member	Status Compliant	Documenting Statement(s), If applicable
Educational Requirements	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	
Requirements	<u> </u>	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	
Requirements		
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Rule	Status	Decumenting Statement(s) If applicable
1000-000		Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
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Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Compliant	
Requirements	and the second of the second o	
rioquii elitette	72	
Dula	Ctotus	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Compliant	bodamenting statement(3), it applicable
J100.2-12-12 Sale Elivirolillelit	Compliant	
	1	
D. I.	6	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	5
	Compilation	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	
Environment		
1	•	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Compliant	bocamenting statement(s), it applicable
Trip Procedures	- Compilant	
	l.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Compliant	5 (" 11
Requirements	,	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: During the
Vehicle Requirements		inspection, weekly safety inspections
		and/or monthly emergency exiting drills
		were completed and documented, as
		required using the ODJFS sample form.
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: An annual
Vehicle Requirements		safety check of the vehicle(s), using the
		JFS 01230 "Vehicle Inspection Report For
		Child Care Centers" form, were verified
		and dated 1FDCR5PM IKKB89169-
		5/31/24, 2C4RVAA62C276801 8/25/24.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Compliant	Security of the security of th
Enrollment Records		
	1	1
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan	20	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Compliant	
<u> </u>	1	
Pula	Ctatus	Decumenting Statement/-\ Iflibl-
Rule 5180:2-12-16 First Aid/Standard	Status Compliant	Documenting Statement(s), If applicable
Precautions	Compilant	
Li recautions	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Compliant	Documenting statement(s), it applicable
Communicable Disease		
	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting	,	
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-17 Materials and	Compliant	
an experience in the second contract of the s	Compliant	
Equipment		
B.1		D C
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	
	Charles	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	
D.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
Rule	Ctatus	Decumenting Statement/s) If a will call
10 (10 m) (10 m)	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-12-18 License Capacity	Compliant	
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Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Compliant	
	l.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	Documenting Statement(s), if applicable
3180:2-12-20 Cots and Napping	Compliant	
	l.	
Rule	Status	Documenting Statement(s), If applicable
***************************************		Documenting statement(s), if applicable
5180:2-12-19 Supervision	Compliant	
<del> </del>		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	Bocamenting Statement(3), it applicable
3100.2-12-13 Cillia Galdance	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Compliant	2 - Carrier May 11 applicable
Requirements	Compilation	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food		Documenting statement(s), if applicable
	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
3		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Compliant	
310012 12 20 Bidpering did Tollet	Compilarie	
Training	Compilant	
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Service Control of the Control of th	Status	Documenting Statement(s), If applicable
Training		Documenting Statement(s), If applicable
Training	Status	Documenting Statement(s), If applicable
Rule 5180:2-12-25 Medication	Status	Documenting Statement(s), If applicable