

# **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 Details				
Program Name	Program Number		Program Type	
Olmsted Community Preschool	00000304449		Child Care Center	
Address			County	
7853 MAIN ST OLMSTED FALLS			CUYAHOGA	
OH 44138				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
	E			
Fire Inspection Approval Date	Food Service Risk L	evel		
09/12/2023	Exempt			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 10/05/2023	Begin Time 8	3:50 AM	End Time 11:15 AM	
Reviewer: PATRICIA REMINGTON				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1	0	0	1

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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	0	0	0	0
Older Toddler		0	0	0
Preschool		0	51	51
School Age		0	0	0
Total Capacity/Enrollment	94	0	51	51

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



Department of Education Department of Job and Family Services

Rainbow Pre K	4 years to < 5 years	2 to 11	
Rainbow Pre K	4 years to < 5 years	2 to 11	
Cosmic Pre K	4 years to < 5 years	1 to 6	
Cosmic Pre K	4 years to < 5 years	1 to 6	
Sunshine 3's- am	3 years to < 4 years	0 to 0	
Sunflower 3's- PM	3 years to < 4 years	0 to 0	
Pre K- Cloudburst- 12-2:30pm	4 years to < 5 years	0 to 0	

#### **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



#### Low Risk Non-Compliances

#### 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 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: 11/10/2023

## Rules In-Compliance/Not Verified

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	
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5101:2-12-03 Inspection Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
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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 9/12/24.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service Requirements	Compliant	Documenting Statement: The program has obtained a food service exemption status from the local health department.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Qualifications	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program Policies and Procedures	Compliant	
Rule	Statuc	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Status Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	
Rule	Status	Documenting Statement(c) If applicable
5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-10 Professional Development Requirements	Status Compliant	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(c) If applicable
5101:2-12-12 Safe Environment	Compliant	Documenting Statement(s), If applicable
S101.2-12-12 Sale Linitonment	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(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment	Compliant	
Liviolinent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
5101:2-12-15 Child Medical and Enrollment Records	Compliant	
	Compliant	
Enrollment Records Rule	Status	Documenting Statement(s), If applicable
Enrollment Records Rule 5101:2-12-15 Medical/Physical Care		Documenting Statement(s), If applicable
Enrollment Records Rule	Status	Documenting Statement(s), If applicable
Enrollment Records Rule 5101:2-12-15 Medical/Physical Care Plans	Status Compliant	
Enrollment Records Rule 5101:2-12-15 Medical/Physical Care Plans Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Enrollment Records          Rule         5101:2-12-15 Medical/Physical Care         Plans         Rule         5101:2-12-16 Medical, Dental, and	Status Compliant	
Enrollment Records Rule 5101:2-12-15 Medical/Physical Care Plans Rule	Status Compliant Status	
Enrollment Records          Rule         5101:2-12-15 Medical/Physical Care         Plans         Rule         5101:2-12-16 Medical, Dental, and         General Emergency Plan	Status Compliant Status Compliant	Documenting Statement(s), If applicable
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Enrollment Records          Rule         5101:2-12-15 Medical/Physical Care         Plans         Rule         5101:2-12-16 Medical, Dental, and         General Emergency Plan         Rule         5101:2-12-16 Emergency Drills	Status         Compliant         Status         Compliant         Status         Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Enrollment Records          Rule         5101:2-12-15 Medical/Physical Care         Plans         Rule         5101:2-12-16 Medical, Dental, and         General Emergency Plan         Rule         5101:2-12-16 Emergency Drills	Status         Compliant         Status         Compliant         Status         Compliant         Status	Documenting Statement(s), If applicable
Enrollment Records          Rule         5101:2-12-15 Medical/Physical Care         Plans         Rule         5101:2-12-16 Medical, Dental, and         General Emergency Plan         Rule         5101:2-12-16 Emergency Drills         Rule         5101:2-12-16 First Aid/Standard	Status         Compliant         Status         Compliant         Status         Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
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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
5101:2-12-18 Ratio	Compliant	
5101.2-12-18 Kallo	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records		Documenting statement(s), if applicable
5101.2-12-18 Attendance Records	Compliant	
Dula	Chatura	Decumenting (tetement/s) If englischis
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Dula	Chatura	Decumenting State
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable



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5101:2-12-22 Safe Food Handling/Storage	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		