

# **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	
KINDERCARE LEARNING CENTER #1494	000000304581		Child Care Center	
Address	1,00		County	
6140 KRUSE DRIVE SOLON CUYAHO			CUYAHOGA	
ОН				
44139				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
02/27/1996	E 680			
Fire Inspection Approval Date	Food Service Risk Level			
01/15/2025	Level III			

	Inspection Information				
Inspection Type	Inspection	n Scope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Tir	e	End Time		
07/21/2025	9:00 AM		12:45 PM		
Reviewer:					
Michele Matheny					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliance	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	5	0	1	4	

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)		16	0	16	
Young Toddler		18	0	18	
Total Under 2 ½ Years	65	34	0	34	
Older Toddler		0	0	0	
Preschool		34	0	34	
School Age		36	0	36	
Total Capacity/Enrollment	212	70	0	104	

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



Infant A	0 to < 12 months	1 to 3	Programming
Infant A	0 to < 12 months	1 to 3	Programming
Infant B	0 to < 12 months	1 to 6	Programming - Infant B and Infant C combined
Infant B	0 to < 12 months	1 to 3	Programming
Infant C	12 months to < 18 months	1 to 4	Programming
Toddler	18 months to < 30 months	1 to 3	Programming
Toddler	18 months to < 30 months	1 to 4	Outdoor Play
Discovery Preschool	18 months to < 30 months	1 to 6	Programming
Discovery Preschool	18 months to < 30 months	1 to 6	Programming
Preschool	3 years to < 4 years	1 to 8	Programming
Preschool	3 years to < 4 years	1 to 11	Programming
PreK A	3 years to < 4 years	1 to 15	Programming - PreK A and PreK B combined
PreK A	3 years to < 4 years	1 to 10	Programming
PreK B	4 years to < 5 years	1 to 7	Programming
School Age	School-Age to < 11 years	3 to 21	Programming
School Age	School-Age to < 11 years	3 to 27	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 5180:2-12-03 and 5180:2-13-03 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.

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Moderate Risk Non-Compliances		



Domain: 01 Ratio & Supervision

Rule: 5180:2-12-18 Ratio

Code: The program is required to maintain the appropriate staff to child ratio for each group served.

<u>Finding</u>: During the inspection, required staff/child ratios were not maintained for different groups, as noted below:

The ratio determined for the Infant B and Infant C groups combined, including an infant under 12 months, was 1 Child Care Staff Member for 6 children. Additionally, a ratio of 1 Child Care Staff Member(s) for 15 children was determined for the PreK A and PreK B groups combined, including 3 year olds.

Additional staff members must be hired or current Child Care Staff Members must be rescheduled to maintain compliance. 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: 08/20/2025

#### **Low Risk Non-Compliances**

#### Domain: 05 Health & Safety

Rule: 5180:2-12-22 Meal and Snack Requirements

<u>Code</u>: The program is required to post the current weekly menu in a noticeable location that is accessible to parents and note any substitutions at the time of the change.

<u>Finding</u>: During the inspection, it was determined that the program's weekly menu did not meet the requirement as noted in number 5 below.

- 1. The menu was not posted.
- 2. The posted menu was not in a visible place readily accessible to parents.
- 3. The menu was not currently dated.
- 4. The entire menu was substituted.
- 5. At least one item on menu did not match what was served.
- 6. The meal or snack served did not match the posted menu.

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.



#### **Domain: 08 Staff Files**

Rule: 5180:2-12-08 Medical Statement

Code: The program staff's medical statements are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in number(s) 1 below.

- 1. A medical statement was not on file for at least one employee;
- 2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
- 3. Date of examination was missing;
- 4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
- 5. A statement was missing that verifies the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 6. Tuberculosis (TB) screening/test information was missing:
- a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
- b. Results of a TB test for employees meeting both criteria in 6a.
- c. Results of additional testing for employees with a positive TB test.
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/20/2025

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-10 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) 1,2,3 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: 08/20/2025

Domain: 09 Children's Files

Rule: 5180:2-12-15 Child Medical and Enrollment Records

Code: The program is required to have a completed medical on file at the program for each child enrolled.

<u>Finding</u>: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number(s) 8 and 9 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed.
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
- 7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified
- nurse practitioner (CNP) who examined the child
- 8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases
- required by division 5104.014 of the Revised Code and found in appendix A to this rule
- 10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of
- conscience, including religious convictions
- 11. Other [ ]



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Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.	in fai
Corrective Action Plan Due: 08/20/2025	
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## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training
Plan		of the written disaster plan was
		completed by staff.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as
		required.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Compliant	
Inspection		
		2
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: Please Note:
	-	Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 1/15/26.



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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
nequirements		the audit number and date of expiration:
		The state of the s
		MJAE-CC5MG9 3/1/26.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		
		·
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	(-//
Responsibilities/Requirements	Compilant	
responsibilities/ requirements		
- 1		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
		and procedures since it was last approved
		by this Department.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Compliant	Bocumenting Statement(5), it applicable
CONTRACTOR OF FEMALES AND	Compliant	
Educational Requirements		
	T.	
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	Compilant	
Requirements		
-		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 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.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years	*	
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	-
Rule	Status	Documenting Statement(s), If applicable
		Bocamenting Statement(3), it 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	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: Children were
Requirements	STREAM CONTRACTOR BY THE STREAM OF THE STREA	viewed washing their hands, as required
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
	Compliant	had current information on the medical
Care Plans		FOR MINERAL CONTROL OF A STANDARD STAND
		status and the required treatment plan
		for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
	Compilant	
and General Emergency Plan		the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General



Rule Rule: 5180:2-12-16 Emergency Drills Compliant Compliant Compliant Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule Rule: Status Documenting Statement(s), If applicable Rule: 5180:2-12-16 Management of Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable			Emergency Plan For Child Care" were
Rule  Rule: 5180:2-12-16 Emergency Drills  Compliant  Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Rule: 5180:2-12-16 First Aid/Standard  Precautions  Rule: 5180:2-12-16 First Aid/Standard  Compliant  Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Rule: 5180:2-12-16 Management of Compliant  Compliant  Compliant  Documenting Statement: The JFS 08087  "Communicable Disease Chart" was posted and was readily available to staff and parents.  Rule  5180:2-12-16 Incident/Injury  Compliant  Rule  Status  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable applicable  Documenting Statement(s), If applicable applicable  Documenting Statement(s), If applicable app			posted in the program as required.
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Rule       Status       Documenting Statement(s), If applicable         5180:2-12-17 Materials and Equipment       Compliant         Rule       Status       Documenting Statement(s), If applicable         Rule: 5180:2-12-17 Daily Schedule       Compliant       Documenting Statement: Daily schedules were observed posted.         Rule       Status       Documenting Statement(s), If applicable         Rule: 5180:2-12-18 Attendance       Compliant       Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.	5180:2-12-16 Incident/Injury	Compliant	
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Rule   Status   Documenting Statement(s), If applicable   Rule: 5180:2-12-17 Daily Schedule   Compliant   Documenting Statement: Daily schedules   were observed posted.      Rule   Status   Documenting Statement: Daily schedules   were observed posted.      Rule   Status   Documenting Statement(s), If applicable   Rule: 5180:2-12-18 Attendance   Compliant   Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.	Rule	Status	Documenting Statement(s) If applicable
Rule: 5180:2-12-17 Daily Schedule  Rule: 5180:2-12-17 Daily Schedule  Compliant  Documenting Statement(s), If applicable were observed posted.  Rule  Rule: 5180:2-12-18 Attendance Records  Records  Documenting Statement(s), If applicable Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.		E WAS	Bodamenting Statement(5), it applicable
Rule: 5180:2-12-17 Daily Schedule  Rule  Rule  Rule: 5180:2-12-18 Attendance Records  Compliant  Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.	ACCOUNTS (ACCOUNTS ACCOUNTS AC	Somphane	
Rule: 5180:2-12-17 Daily Schedule  Rule  Rule  Rule  Rule: 5180:2-12-18 Attendance Records  Compliant  Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.			
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Rule: 5180:2-12-18 Attendance Records  Compliant  Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.			were observed posted.
Rule: 5180:2-12-18 Attendance Records  Compliant  Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.			
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	Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-18 Group Size	Compliant	
- 1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	1.0
55		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	Section of the sectio
5180.2-12-15 Cilia Galdance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-12-20 Cribs	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	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		
Pulo	Ctatus	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-25 Medication	Compliant	Documenting Statement: The program
Administration		had complete written documentation for
	<u> </u>	



	administering medication or food supplements.