

## **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
NORTH OLMSTED HORIZON EDUCATION	000000305253		Child Care Center
CENTER			
Address			County
4001 DAVID DRIVE NORTH OLMSTED			CUYAHOGA
OH 44070			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
01/01/2001	E		
Fire Inspection Approval Date	Food Service Risk L	evel	
01/26/2017	Level II		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Incident / Injury / II	ness Partial		Unannounced	
Inspection Date 10/06/2023	Begin Time 2	2:49 PM	End Time 3:16 PM	
Reviewer:				
Erica Adams				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
1	1	1	0	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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	28	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	240	0	0	0

S	taff-Child Ratios at the Time of Insរុ	pection	
Group	Age Group/Range	Ratio Observed	Comment

## **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**

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: The program staff is required to protect or remove a child from a situation and/or person that are determined to be unsafe and keep children safe from a potential serious incident or injury.

<u>Finding</u>: During the inspection, it was determined the administrator, child care staff, and/or employees of the program did not protect or remove a child from a situation and/or person determined to be unsafe, which resulted in a serious incident or injury to a child, as noted in number 3 below:

- 1. Aggressive argument involving adults;
- 2. Staff member(s) did not follow emergency exiting procedures;
- 3. Staff member(s) allowed child(ren) to do something unsafe;
- 4. Staff member(s) did something unsafe;
- 5. Other [ ].

All program employees must take actions to protect children in care. 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: 10/11/2023

Moderate Risk Non-Compliances	1
No Moderate Risk Non-Compliances were observed during this inspection	
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Low Risk Non-Compliances	
No Low Risk Non-Compliances were observed during this inspection	

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Not Verified	
Inspection		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Not Verified	0 (7)
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	, , , , , , , , , , , , , , , , , , ,
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	bocumenting statement(3), it applicable
Responsibilities/Requirements	1vot vermeu	
responsibilities/requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	Documenting Statement(s), it applicable
Policies and Procedures	Not verified	
Policies and Procedures		
Rule	Chahua	Decumenting Statement(s) If applicable
5101:2-12-08 Medical Statement	Status Not Verified	Documenting Statement(s), If applicable
3101:2-12-08 Medical Statement	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	bocumenting statement(s), it applicable
Whistle Blower Protection	Not verified	
Whistie blower i Totection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	Documenting Statement(s), if applicable
Requirements	NOT VEHILER	
Requirements		
Rule	Status	Documenting Statement/s) If applicable
	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not verified	
Requirements		
Dula	Chahua	Decree with City of the Line of the City o
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	Documenting Statement(s), if applicable
3101.2-12-12 Sale Environment	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	boodinenting statement(s), it approases
Environment	1400 Vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	0 1100
Trip Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	Documenting Statement(s), if applicable
•	Not verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	(-),
Precautions	Troc vermed	
Trecadions		
Rule	Ctatus	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	, , , , , , , , , , , , , , , , , , ,
Equipment	1.00 10111100	
Equipment	1	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable

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Status		<u> </u>	
Rule   Status   Documenting Statement(s), if applicable	Rule		Documenting Statement(s), If applicable
Status   Documenting Statement(s), If applicable	5101:2-12-18 Ratio	Not Verified	
Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Status   Documenting Statement(s), If applicable	5101:2-12-18 Group Size	Not Verified	<u> </u>
Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable	5101:2-12-18 Attendance Records		5 (" 11
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Status   Documenting Statement(s), If applicable		Not Verified	
Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
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Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  5101:2-12-22 Safe Food Handling/Storage  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
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Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If annicable
Rule Status Documenting Statement(s), If applicable			2 - Common Market Marke
5101:2-12-23 Infant Daily Care Not Verified	Rule		Documenting Statement(s), If applicable
	5101:2-12-23 Infant Daily Care	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		