

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
KINDERCARE LEARNING CENTER #877	000000305351		Child Care Center
Address 7061 WAYSIDE DRIVE MENTOR OH 44060			County LAKE
Building Approval Date 08/13/1999	Use Group/Code E	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 05/16/2016	Food Service Risk L	L	

Inspection Information					
Inspection Type	Inspection S	cope	Inspection Notice		
Incident / Injury / Ill	ness Partial		Unannounced		
Inspection Date Begin Time 10:45 AM 11/03/2023		10:45 AM	End Time 10:57 AM		
Reviewer:					
Kathryn Noftz					
	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	50	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	98	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(s) 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: 12/01/2023

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

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)
·		
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	
	. 1	
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	Decrease the Control of the Line of the Control of the Control of the Line of the Control of the
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		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
	.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
	6. .	
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		
- 4	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
L	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	5 3477
Trip Procedures		
1	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
- 4	I	

- Garage	1	1 2 1 2 1 1 1 1
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	
	-	
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	
,		
		<u>. </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	, , , , , , , , , , , , , , , , , , ,
Equipment	1.00 10111100	
Equipment	1	
Pule	Ctatus	Decumenting Statements of an alicely
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Dula	Chahua	Decrees this Chater and A If and ball
Rule	Status	Documenting Statement(s), If applicable

Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement	5101:2-12-18 License Capacity	Not Verified	
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
Rule Status Documenting Statement(s), If applicable	Pulo	Chantuc	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable			bocumenting statement(s), if applicable
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s). If applicable
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	5101:2-12-19 Child Guidance		, , , , , , , , , , , , , , , , , , ,
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Stol1:2-12-22 Meal and Snack Requirements Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Stol1:2-12-22 Fluid Milk Requirements Not Verified Rule Status Documenting Statement(s), If applicable Stol1:2-12-22 Safe Food Not Verified Rule Status Documenting Statement(s), If applicable Stol1:2-12-22 Safe Food Not Verified Rule Status Documenting Statement(s), If applicable			Bootimenting statement(s), it applicable
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Stol1:2-12-22 Meal and Snack Requirements Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Stol1:2-12-22 Fluid Milk Requirements Not Verified Rule Status Documenting Statement(s), If applicable Stol1:2-12-22 Safe Food Not Verified Rule Status Documenting Statement(s), If applicable Stol1:2-12-22 Safe Food Not Verified Rule Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable	1 1		Documenting Statement(s), if applicable
Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Requirements Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Status Documenting Statement(s), If applicable		Not Verified	
Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
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			J (//)
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
Status Documenting Statement(s), If applicable			Journal of Control of
Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
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		
		·
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		
		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		