

## **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	ails		
Program Name	Program Number		Program Type	
SmartY'S at University Settlement	000000305770		Child Care Center	
Address 4800 BROADWAY AVE CLEVELAND OH 44127	County			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
08/26/1996	E			
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level		
07/29/2021	Level IV			

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 11/04/2021	Begin Time 2	:40 PM	End Time 4:30 PM	
Reviewer:				
Erica Adams				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	0	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	0	0	0	0	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		10	0	10	
Total Capacity/Enrollment	44	10	0	10	

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
School Age	School-Age to < 11 years	1 to 7	Programming



School Age   School-Age to < 11 years   1 to 7   Programming
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## **Summary of Non-Compliances**

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

Serious Risk Non-Compliances			
No Sovieus Bick Non Compliances were observed during this inspection			
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			
No Low Risk Non-Compliances were observed during this inspection			
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## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was in a location visible to parents as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	boomenting statement(s); if approache
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection Requirements	Compliant	
Troquir errie		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
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 7/29/22.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The off-site
Requirements		food processing establishment's current
		Ohio Department of Agriculture



		registration information was observed during the inspection.
		during the inspection.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	Documenting Statement(s), it applicable
Suspension	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
	I -	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: The written
Policies and Procedures		policies and procedures reviewed on the
		day of the inspection were verified as
		complete.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	Documenting Statement(s), if applicable
310112 12 00 Medical Statement	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	Documenting Statement(s), if applicable
Whistle Blower Protection	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
Dulo	Ctatus	Decumenting Statement (a) If and the last
Rule: 5101:2-12-10 Health Training	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The program
Requirements	Compilant	had at least one Child Care Staff Member
		with currently valid training in First Aid,
		Management of Communicable Disease,
		CPR, and Child Abuse Prevention present
		and readily accessible during all hours of
		operation.
Pula	Status	Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-10 Professional	Compliant	
Development Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	bocumenting statement(s), it applicable
Under 2 1/2 Years	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated
		10/11/21.
	0 " .	
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and
		other hazards by a fence.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was wood mulch.
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: During the
Zones	Compilant	inspection, the requirements of the rule
201103		regarding outdoor play fall zones and
		functionally linked equipment were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
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		Documenting statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-12 Safe Equipment  8	Status Compliant	Documenting Statement(s), If applicable

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
- d		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	Bocumenting Statement(3), if applicable
	Compilant	
Environment		
	T	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: The driver(s)
Driver Requirements		had completed the required ODJFS driver
1		training.
		t. d.i.i.i.g.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: The vehicle
Vehicle Requirements	Compilant	used by the program to transport children
venicle requirements		, , ,
		is inspected and licensed by the Ohio
		State Highway Patrol.
D. I. 5404 0 40 44 T		
Rule: 5101:2-12-14 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	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
		, , , , , , , , , , , , , , , , , , , ,
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, medical statements for
Ziii Siii i ii i i i i i i i i i i i i i		the children were not needed as all
		children enrolled attended a grade of
		kindergarten or above in an elementary
		school.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans		the inspection, there were no children

Rule   Status   Documenting Statement(s), If applicable			currently enrolled who had health conditions.
Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
Rule			bocumenting statement(s), it applicable
Rule Rule: 5101:2-12-16 Emergency Drills Compliant Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule: 5101:2-12-16 First Aid/Standard Compliant Compli			
Rule: 5101:2-12-16 Emergency Drills  Compliant  Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Rule  Rule: 5101:2-12-16 First Aid/Standard  Precautions  Rule: 5101:2-12-16 First Aid/Standard  Precautions  Rule  Status  Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Rule  Status  Documenting Statement(s), if applicable  Status:  Status:  Documenting Statement(s), if applicable	3 ,		
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Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
Rule	Status	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	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	bocumenting statement(s), if applicable
5101.2-12-19 Child Guidance	Compliant	
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	The second of th
Requirements	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	ŭ (" 11
Handling/Storage	·	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration		children on medication at the time of the
		inspection; however, the method of
		storage and practices for the
		administration were reviewed.