

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
EARLY STEPS LEARNING CENTER	000000306124		Child Care Center
Address 27027 CHARDON ROAD RICHMOND HTS OH 44143			County CUYAHOGA
Building Approval Date 06/27/2003	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 10/04/2022	Food Service Risk Level Level III		

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date	Begin Time 1	2:30 PM	End Time 3:26 PM	
03/08/2023				
Reviewer:				
Erica Adams				
	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		ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		9	0	9
Young Toddler		12	0	12
Total Under 2 ½ Years	40	21	0	21
Older Toddler		0	0	0
Preschool		23	0	23
School Age		29	0	29
Total Capacity/Enrollment	140	52	0	73

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

Infant	0 to < 12 months	2 to 6	Programming
Infant	0 to < 12 months	2 to 6	Programming
Toddler	18 months to < 30 months	1 to 10	Nap
Toddler	18 months to < 30 months	1 to 10	Nap
Preschool	3 years to < 4 years	1 to 17	Nap
Preschool	3 years to < 4 years	2 to 17	Nap
School Age	School-Age to < 11 years	1 to 6	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 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.

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	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) 2, 3, 4, and 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: 04/07/2023

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
Rule 5101:2-12-02 Current Information	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable

Requirements Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Compliant Documenting Statement(s), If applicable Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 10/4/23. Rule Rule: S101:2-12-04 Food Service Requirements Compliant Documenting Statement(s), If applicable S101:2-12-05 Denial, Revocation and Suspension Documenting Statement(s), If applicable S101:2-12-07 Administrator Compliant Documenting Statement(s), If applicable S101:2-12-07 Administrator Compliant Compliant Documenting Statement(s), If applicable S101:2-12-07 Administrator Compliant Rule Status Documenting Statement(s), If applicable	5101:2-12-03 Inspection	Compliant	
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5101:2-12-08 Child Care Staff Member Compliant		P	
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	Educational Requirements		



Designating:		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	bocamenting statement(s), it applicable
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Requirements		
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	Butter of Alley
Under 2 1/2 Years	Compilation	
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D. J.	Chahara	December 642
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
		10/14/22.
Rule	Status	Documenting Statement(s) If applicable
Rule 5101:2-12-11 Outdoor Play Equipment	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-11 Outdoor Play Equipment	Status Compliant	Documenting Statement(s), If applicable
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5101:2-12-11 Outdoor Play Equipment	Compliant	
5101:2-12-11 Outdoor Play Equipment Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
5101:2-12-11 Outdoor Play Equipment Rule	Compliant	
S101:2-12-11 Outdoor Play Equipment Rule 5101:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement(s), If applicable
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Rule 5101:2-12-11 Outdoor Play Equipment Rule 5101:2-12-11 Outdoor Play Fall Zones Rule 5101:2-12-12 Safe Equipment Rule 5101:2-12-12 Safe Environment Rule 5101:2-12-13 Sanitary Equipment and	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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Rule 5101:2-12-11 Outdoor Play Equipment Rule 5101:2-12-11 Outdoor Play Fall Zones Rule 5101:2-12-12 Safe Equipment Rule 5101:2-12-12 Safe Environment Rule 5101:2-12-13 Sanitary Equipment and Environment	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-11 Outdoor Play Equipment Rule 5101:2-12-11 Outdoor Play Fall Zones Rule 5101:2-12-12 Safe Equipment Rule 5101:2-12-12 Safe Environment Rule 5101:2-12-13 Sanitary Equipment and Environment Rule	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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5101:2-12-13 Smoke Free Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field Trip Procedures	Compliant	3 (" 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver Requirements	Compliant	Documentary of the second seco
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation - Vehicle Requirements	Compliant	Documenting Statement: An annual safety check of the vehicle(s), VIN ending 2907 and VIN ending 3330, using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, were verified and dated 6/10/22 and 7/12/22.
Rule: 5101:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement(s), If applicable Documenting Statement: At the time of 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 Enrollment Records	Compliant	Documenting Statement: In review of 25% of the records, at the time of the inspection, children's medical statements were complete and on file, as required by the rule.
Rule: 5101:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement(s), If applicable Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-16 First Aid/Standard	Compliant	
Precautions	·	
	Ι.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting	'	
	·	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
Plan		written disaster plan was reviewed during
		the inspection and met the requirements.
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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	у у у у у у у у у у у у у у у у у у у
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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	, , , , , , , , , , , , , , , , , , ,
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	1.	
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	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
		<u>.</u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	g control (c), it approach
3101.2 12 20 cots and Napping	Compilant	
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Rule	Ctatus	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	Decementing officerion (left) in approach
3101.2 12 22 Haid Wilk Requirements	Compliant	
Dista	Chahara	Description Chatana and A life and include
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	3 (" 11
Preparation		
rreparation		
	1	5
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: During the
Toilet Training		inspection, there was discussion
		concerning diapering routines. Child-care
		staff indicated diapers were changed at
		appropriate intervals throughout the day.
		11 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), it applicable
5101:2-12-24 Swimming and Water	Compliant	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: The program
Administration		had complete written documentation for



	administering medication or food supplements.