

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	ils	
Program Name	Program Number		Program Type
GEORGE L. FORBES EARLY LEARNING	00000306437		Child Care Center
CENTER			
Address			County
14209 EUCLID AVE. CLEVELAND			CUYAHOGA
OH 44112			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
08/27/2002	I-2		
Fire Inspection Approval Date	Food Service Risk L	evel	
10/11/2018	Level III		

Inspection Information				
Inspection Type Monitor	Inspection So Partial	cope	Inspection Notice Unannounced	
Inspection Date 12/14/2022	Begin Time 8	:00 AM	End Time 2:00 PM	
Reviewer: ELAINE OBRIEN				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
1	1	0	1	0

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	rollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		1	0	1
Young Toddler		5	0	5
Total Under 2 ½ Years	60	6	0	6
Older Toddler		2	0	2
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	308	2	0	8

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



К	12 months to < 18 months	1 to 8	Early Head Start Classroom
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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

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Moderate Risk Non-Compliances

Domain: 01 Ratio & Supervision

<u>Rule</u>: 5101:2-12-18 Ratio

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

<u>Finding</u>: During the inspection, a ratio of 1 child care staff member(s) for 8 children was determined to have occurred for the Early HS group when the situation in number(s) 1 below occurred:

- 1. A child care staff member stepped out of the room.
- 2. A child care staff member had not arrived at work on time.
- 3. Children were present who were not scheduled to be there.
- 4. A child care staff member was unable to work.
- 5. A child was injured in that group.
- 6. A child arrived in the group before a second staff member was scheduled to arrive with the group.
- 7. Two groups were combined, and the program did not follow the ratio for the youngest child in the group.

8. A child was transitioning to the next older age group, and the program did not follow the ratio for the youngest child in the group.

9. Ratio was doubled for more than two hours while children were napping.

10. Ratio was doubled while children were napping for a group that included at least one infant.



11. Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.

12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.

13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.

14. The child care staff member did not return to the group after allowing access to the school age only program. 15. Other [].

Additional child care 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: 01/13/2023

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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Dula	Chatura	Decumenting Statement(s) If emplicable
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-04 Building Department Inspection		
Inspection		
Rule	Status	Documenting Statement(c) If applicable
5101:2-12-04 Fire Inspection	Not Verified	Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
Juspension		
50506151011		
Rule	Status	Documenting Statement(s), If applicable
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Rule		Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator		Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator Qualifications	Not Verified	
Rule 5101:2-12-07 Administrator Qualifications Rule	Not Verified Status	
Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator	Not Verified Status	
Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator	Not Verified Status Not Verified Status	
Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements	Not Verified Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program Policies and Procedures	Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program Policies and Procedures Rule	Not Verified Status Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program Policies and Procedures Rule 5101:2-12-08 Medical Statement Rule Rule	Not Verified Status Not Verified Status Not Verified Status Not Verified Status Status Status Status Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program Policies and Procedures Rule 5101:2-12-08 Medical Statement	Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	Documenting statement(s), if applicable
Whistle Blower Protection		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
Dula	Chabus	
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements		
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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		
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	Documenting statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
Dula	Chabus	
Rule 5101:2-12-12 Safe Environment	Status Not Verified	Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
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Rule	Status	Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

Requirements Documenting Statement(s), If applicable St01:2-12-13 Smoke Free Not Verified Environment Documenting Statement(s), If applicable St01:2-12-13 Toothbrushing Not Verified Requirements Documenting Statement(s), If applicable St01:2-12-14 Transportation and Field Not Verified Trip Procedures Documenting Statement(s), If applicable St01:2-12-14 Transportation - Driver Not Verified Rule Status Documenting Statement(s), If applicable St01:2-12-14 Transportation - Driver Not Verified Requirements Rule Status Documenting Statement(s), If applicable St01:2-12-14 Transportation - Vehicle Not Verified Requirements Rule Status Documenting Statement(s), If applicable St01:2-12-15 Child Medical and Enrollment Records Not Verified Documenting Statement(s), If applicable St01:2-12-15 Child Medical and Enrollment Records Not Verified Documenting Statement(s), If applicable St01:2-12-15 Child Medical, Dental, and General Emergency Plan Status Documenting Statement(s), If applicable St01:2-12-16 Medical, Dental, and General Emerge	5101:2-12-13 Handwashing	Not Verified	
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5101:2-12-16 Emergency Drills Not Verified	General Emergency Plan		
5101:2-12-16 Emergency Drills Not Verified	·		
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Precautions			
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Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of Not Verified		Not Verified	
Communicable Disease	_		
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

5101:2-12-16 Incident/Injury Reporting	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
	Not Vernied	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment	Not Vernied	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
Rule 5101:2-12-18 Attendance Records	Status Not Verified	Documenting Statement(s), If applicable
5101.2-12-18 Attendance Records	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
Rule 5101:2-12-19 Child Guidance	Status Not Verified	Documenting Statement(s), If applicable
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status Not Vorified	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
Dula	Chathara	
Rule 5101:2-12-22 Safe Food	Status Not Verified	Documenting Statement(s), If applicable
	Not vermed	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	Documenting statement(s), if applicable
5101.2-12-25 Infant Daily Care	Not vermeu	
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		