

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
Ganon Gil Early Learning Center of Miskan	000000306544		Child Care Center
Or			
Address	NA.		County
26000 SHAKER BLVD BEACHWOOD CUYAHOGA			CUYAHOGA
ОН			
44122			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
04/13/2016	E	145	
Fire Inspection Approval Date	Food Service Risk Level		
09/04/2024	Exempt		

Inspection Information				
Inspection Type	Inspection S	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
03/17/2025 9:30 AM		1:01 PM		
Reviewer:				
REBECCA KOTEWICZ				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	5	0	1	5

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)		19	0	19
Young Toddler		20	0	20
Total Under 2 ½ Years	66	39	0	39
Older Toddler		11	0	11
Preschool		33	0	33
School Age		0	0	0
Total Capacity/Enrollment	145	44	0	83

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



Toddler 2	18 months to < 30 months	2 to 8	
Toddler 2	18 months to < 30 months	2 to 9	
Infant 1	0 to < 12 months	2 to 5	
Infant 1	0 to < 12 months	3 to 3	Arrival
Infant 2	0 to < 12 months	2 to 3	
Infant 2	0 to < 12 months	2 to 3	
Toddler 1	18 months to < 30 months	2 to 10	
Toddler 1	18 months to < 30 months	2 to 10	Arrival
Toddler 3	30 months to < 36 months	2 to 8	Arrival
Toddler 3	30 months to < 36 months	2 to 8	
PS 1	3 years to < 4 years	2 to 8	
PS 1	3 years to < 4 years	1 to 5	
PS 1	3 years to < 4 years	1 to 3	
PS 1	3 years to < 4 years	2 to 13	PS 1 & 2 Yoga
PS 2	3 years to < 4 years	2 to 8	
PS 2	3 years to < 4 years	2 to 8	
Infant 3	18 months to < 30 months	2 to 6	
Infant 3	12 months to < 18 months	2 to 6	
PK 4	3 years to < 4 years	2 to 10	
PK 4	4 years to < 5 years	2 to 10	
PK 4	4 years to < 5 years	2 to 10	

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
No Serious Risk Non-Compliances were observed during this inspection

Moderate Risk Non-Compliances



Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-12 Safe Environment

<u>Code</u>: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

<u>Finding</u>: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined the program did not protect children from an unsafe item, condition or equipment noted in number(s) 5 below:

- 1. Closed ended pull cord(s) on the window blind(s)
- 2. Extension cord(s); electrical cord(s) attached to an object that could result in a severe injury if pulled.
- 3. Stacked tables.
- 4. Folding tables.
- 5. Matches and/or a lighter.
- 6. Power tool(s).
- 7. Live wires.
- 8. Stove(s) that are either on or able to be turned on by a child.
- 9. Asbestos.
- 10. Traffic.
- 11. A body of water.
- 12. A well.
- 13. Environmental hazard(s) confirmed by local authorities having jurisdiction over the hazard.
- 14. A crockpot used to heat bottles.
- 15. Immediate access to a knife.
- 16. Large or heavy pieces of shelving units are not securely anchored to the wall.
- 17. Other [].

Any hazardous equipment must be removed, replaced, or repaired and any hazardous condition must be corrected and must be made inaccessible to children. Provide staff training. Submit the program's corrective action plan, which includes a statement that the item or condition has been removed and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/16/2025

Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5180:2-12-09 Background Check Requirements



<u>Code</u>: The program is required to maintain a current JFS 01176 "Program Notification of Background Check Review for Child Care" on file for each staff.

<u>Finding</u>: In review of the staff records, it was determined that background check requirements had not been followed, for the individual(s) listed on the Employee Record Chart, as noted in number(s) 1 below:

- 1. The JFS 01177 "Individual Notification of Background Check Review for Child Care" was on file instead of the JFS 01176.
- 2. The JFS 01176 on file was for a different program.

Submit the program's corrective action plan, which includes a statement that the correct form is now on file, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/16/2025

Domain: 08 Staff Files

Rule: 5180:2-12-10 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) 4,5,6 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: 04/16/2025

Domain: 09 Children's Files



Rule: 5180:2-12-15 Child Medical and Enrollment Records

<u>Code</u>: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child

Care".

<u>Finding</u>: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 4, 6, 13, 14 below.

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other []

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 09 Children's Files

Rule: 5180:2-12-25 Medication Administration

Code: The program is required to store medical foods and topical products out of the reach of children.

<u>Finding</u>: During the inspection, it was determined that a medical food or topical product, diaper cream, was within the reach of children in the PK 4 room. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.



Domain: 09 Children's Files

Rule: 5180:2-12-25 Medication Administration

<u>Code</u>: The program staff is required to obtain signed written permission prior to administering topical products and lotions other than hand sanitizer to be used by children older than twenty-four months and lip balm.

<u>Finding</u>: During the inspection, it was determined the program did not obtain signed written permission from the parent prior to administering topical products and lotions, other than hand sanitizer to be used by children older than twenty-four months and lip balm. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/16/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
THE THE WASHINGTON AND SCHOOL COSTON CANADA THE STATE OF		
Rule: 5180:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training
Plan		of the written disaster plan was
		completed by staff.
		* "
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	
	**	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection	,	the inspection, the program was
		operating in compliance with the current
		building approval(s).
		0.11
		1
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 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 9/04/25
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Although the
		program had documentation of a current
		fire inspection without any uncorrected
		violations at the time of the licensing
		inspection, the program did not have the
		fire inspection completed within 12
		months from the date of the last fire
		inspection without any uncorrected
		violations. Please ensure that fire
		inspections are completed in accordance
		with the rule requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The program
Requirements	Compilant	has obtained a food service exemption
		status from the local health department.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator Qualifications	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	5 ("
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	Dodamenting Statement(s), it applicable
515012 12 55 Wedden Statement	Samphant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection	*	
	8	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	
Development Requirements		
	21	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Compliant	
Requirements		
	T.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
Rule	Status	Decumenting Statements of andicals
5180:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement(s), If applicable
3180.2-12-11 Outdoor Flay Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones	,	material used under outdoor equipment
		was poured rubber.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable



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. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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Documenting Statement(s), If applicable nt
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nt Documenting Statement(s), if applicable Documenting Statement: Child Care Staff
Members were observed recording the
attendance for each child upon arrival
and documenting each child's departure.
Documenting Statement(s) If applicable
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	0 (7)
Jibo.2 12 17 Bully Gutagor Flay	Compilant	
1950 W		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
D. I.	C	D :: 6: 1 1/ \ If I: 11
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		surpassed those required by the rule.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	
	CONTROLICATOR PROPERTIES (IX	
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	Ct 1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
T00 (0000)	1900 (March 1900)	Documenting Statement(3), if applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
Naic. 5166.2 12 26 Chb3	Compilant	1 -1
		labeled with the assigned infant's name.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Compliant	
	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	0 (7)
Curto 2000 N.Co.	Compilant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
3100.2 12 22 Hald Wilk Nequilements	Compilant	
	l .	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
	Service and The Control of the Contr	daily written records for all infants were
		1
		viewed.
		*
Rule	Status	Documenting Statement(s), If applicable
naic	Status	bosamenting statement(s), if applicable



Compliant	
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant 1 room(s).
	Status