

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
Heavenly Children Child Care & Enrichment	000000307823		Child Care Center
Center			
Address			County
11700 SHAKER BLVD. CLEVELAND			CUYAHOGA
OH 44120			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
05/11/2023	E	200	18
Fire Inspection Approval Date	Food Service Risk Level		
05/24/2023	Level III		

	Inspection Information					
Inspection Type		Inspection Sc	cope	Inspection Notice		
Amendment - chang	ge of capacity	Partial		Unannounced		
Inspection Date 10/26/2023		Begin Time 2:59 PM		End Time 3:10 PM	End Time 3:10 PM	
Reviewer:	Reviewer:					
Sara Davis	Sara Davis					
Summary of Findings						
No. Rules Verified	No. Rules with Non-o	compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
4	0		0	0	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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	18	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	114	0	0	0

Staff-Child Ratios at the Time of Inspection			
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.

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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
No Low Risk Non-Compliances were observed during this inspection



	Section 2
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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	
Dula	Chahua	Design outsing (teterrogent/s) If anything his
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-03 Inspection Requirements	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Not Verified	
Inspection		
Rule	Chahua	Design outsing (testage outs/e) If amplicable
110.10	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Not Verified	
		,
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		
D. J.	Ct-t	December 64-4
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	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
D 1	l c	5 " 5 1 1/) 15 1: 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	, , , , , , , , , , , , , , , , , , ,
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
D. J.	Chabin	De sous action of the transfer of the continue
Rule 5101:2-12-10 Professional	Status Not Verified	Documenting Statement(s), If applicable
Development Requirements	Not verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	Boodinenting statement(s), it approads
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	
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Deglinning:		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	3 (7 1)
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	Bocamenting statement(s), it applicable
J101.2-12-12 Sale Lilvironnient	Not verified	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Bocumenting Statement(s), it applicable
5101:2-12-13 Sanitary Equipment and	Not verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	bocumenting statement(s), it applicable
11	Not verified	
Requirements		
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	0
Requirements		
Requirements	1	
Bula	Ctatus	Decumenting Statement (s) If any limble
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	
Plans		
	1	
Rule	Status	Documenting Statement(s), If applicable
	313103	bootheriting statement(5), if applicable

F101:2 12 1C Madical Dantal and	Not Vowified	
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
	1	
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		
Rule	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		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	- Common Market Company
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
July Schedule	1100 Vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	, , , , , , , , , , , , , , , , , , ,
Equipment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	bocamenting statement(s), it applicable
3101.2-12-17 Daily Outdoor Flay	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	Documenting statement(s), it applicable
3101.2 12 10 License capacity	NOT VEHILED	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Not Verified	bookinenting statement(s), it applicable
3101.2 12 10 Natio	1400 Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	bookinenting statement(s), it applicable
3101.2 12 10 010up 3120	1400 Verified	
L	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
5101.2 12 10 / (Celladifice Records	.voc vermeu	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(c) If applicable
5101:2-12-19 Child Guidance	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-19 Child Guldance	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	bocumenting statement(s), it applicable
Handling/Storage	Not vermed	
Rule	Status	Documenting Statement(s) If applicable
5101:2-12-24 Swimming and Water	Not Verified	Documenting Statement(s), If applicable
Safety Requirements	Not vermeu	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	bocumenting statement(s), it applicable
Administration	Not vermeu	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	bocamenting statement(3), it applicable
Educational Requirements	1400 VCIIIICU	