

## **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	nils	
Program Name	Program Number		Program Type
Temple Emanu El Preschool	000000307981		Child Care Center
Address 4545 BRAINARD RD ORANGE VILLAGE OH 44022			County CUYAHOGA
Building Approval Date 07/17/1982	Use Group/Code E	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 11/10/2017	Food Service Risk Level Level III		

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Monitor	Partial		Unannounced		
Inspection Date 06/03/2022	Begin Time 9	:30 AM	End Time 9:45 AM		
Reviewer:			·		
RENADA FITCH					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
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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	59	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
<b>Total Capacity/Enrollment</b>	108	0	0	0

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



Rule: 5101:2-12-11 Outdoor Space Requirements

<u>Code</u>: The program is required to have an outdoor play space free from general hazards.

## **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 were observed during this inspection  Moderate Risk Non-Compliances  Moderate Risk Non-Compliances  No Moderate Risk Non-Compliances were observed during this inspection	
Moderate Risk Non-Compliances	Serious Risk Non-Compliances
Moderate Risk Non-Compliances	No Serious Risk Non-Compliances were observed during this inspection
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No Moderate Risk Non-Compliances were observed during this inspection	Moderate Risk Non-Compliances
	No Moderate Risk Non-Compliances were observed during this inspection
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Low Risk Non-Compliances	Low Risk Non-Compliances
	Domain: 04 Indoor/Outdoor Space

<u>Finding</u>: During the inspection, it was determined that hazardous conditions existed in the outdoor play area, as noted in number(s) 2 below:

- 1. There was broken glass.
- 2. There were tall weeds.
- 3. There was poison ivy.
- 4. There were tree branches.
- 5. There was mold visible.
- 6. There were thistles with prickers.
- 7. There were bird droppings.
- 8. There were bolts with more than two threads exposed along a fence line or gate on a playground.
- 9. The sandbox was contaminated.
- 10. Other [ ].

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/13/2022

## **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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Not Verified	
Inspection		
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Rule	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	- common government (e), it appears
Requirements		
Troquir enrolled		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	bootinenting statement(s); it approase
Qualifications	Troc vermed	
Quantications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	bocumenting statement(s), ii applicable
Responsibilities/Requirements	Not verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	bocamenting statement(3), if applicable
Policies and Procedures	Not verified	
Tollers and Frocedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	bocumenting statement(s), if applicable
3101.2-12-06 Medical Statement	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
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	State of Sta
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	,
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	2002
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 Play Equipment	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
	I 6	15
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
	1	
Rule	Status	Documenting Statement/s) If applicable
5101:2-12-12 Safe Environment	Not Verified	Documenting Statement(s), If applicable
	Not verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	bocamenting statement(s), it applicable
Environment	Not vermed	
Liiviioiiiileiit		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	bocumenting statement(s), if applicable
_	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	Documenting Statement(s), if applicable
	Not verified	
Environment		
Pula	Chahua	Decumenting Statement(s) If applicable
Rule 5101:2-12-13 Toothbrushing	Status Not Verified	Documenting Statement(s), If applicable
_	Not verified	
Requirements		
Pulo	Status	Decumenting Statement/s) If socilisable
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
Dula	Chahua	Decumenting Chatage and a life in the
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable

F101:2 12 15 Child Medical and	Not Vorified	
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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
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		
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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	Documenting statement(s), it applicable
Reporting	Not vermed	
Reporting		
Rule	Status	Decumenting Statement(s) If applicable
	Not Verified	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	Documenting statement(s), it applicable
JIO1.2 12 17 Daily Schedule	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	0
Equipment		
_4-4-16a	<u> </u>	I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	Documenting Statement(3), it applicable
3101.2 12 17 Daily Outdool Flay	INOL VEITHEU	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	Documenting Statement(s), if applicable
J101.2-12-10 Licelise Capacity	INOL VEHILLEU	
		I
Rule	Status	Documenting Statement(s) If applicable
	Not Verified	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Not verilled	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	bocamenting statement(s), it applicable
3101.2-12-18 Group 3ize	Not verified	
Dulo	Status	Decumenting Statement(s) If applicable
Rule		Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
3101.2 12 20 61103	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), if applicable
5101:2-12-21 Evening and Overnight	Not verified	
Care		
	I	
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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	0 (7)
Handling/Storage		
Handing/Storage	<u> </u>	
Pulo	Ctatus	Decumenting Statement(s) If annicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
	I	
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
		5 1 1/2// 1/1/2



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		
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