



## 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://ifs.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 Details                                       |                                     |                                |                                   |
|---|-------------------------------------|--------------------------------|-----------------------------------|
| Program Name<br>PRECIOUS ANGELS CHILDCARE CENTER      |                                     | Program Number<br>000000308544 | Program Type<br>Child Care Center |
| Address<br>6339 OLDE YORK RD PARMA HTS<br>OH<br>44130 |                                     |                                | County<br>CUYAHOGA                |
| Building Approval Date<br>09/09/2007                  | Use Group/Code<br>E                 | Occupancy Limit<br>243         | Maximum Under 2 1/2               |
| Fire Inspection Approval Date<br>02/11/2025           | Food Service Risk Level<br>Level II |                                |                                   |

| Inspection Information        |                                     |                          |                                  |
|-------------------------------|-------------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual     |                                     | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>10/07/2025 |                                     | Begin Time<br>7:15 AM    | End Time<br>11:45 AM             |
| Reviewer:<br>MATTHEW PIGNATO  |                                     |                          |                                  |
| Summary of Findings           |                                     |                          |                                  |
| No. Rules Verified<br>58      | No. Rules with Non-compliances<br>5 | No. Serious Risk<br>0    | No. Moderate Risk<br>0           |
|                               |                                     | No. Low Risk<br>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)                                 |                  | 10         | 0         |           | 10        |
| Young Toddler   |                  | 11         | 0         |           | 11        |
| <b>Total Under 2 1/2 Years</b>                            | <b>48</b>        | <b>21</b>  | <b>0</b>  |           | <b>21</b> |
| Older Toddler   |                  | 3          | 0         |           | 3         |
| Preschool   |                  | 29         | 0         |           | 29        |
| School Age  |                  | 0          | 23        |           | 23        |
| <b>Total Capacity/Enrollment</b>                          | <b>88</b>        | <b>32</b>  | <b>23</b> |           | <b>76</b> |

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

|                                   |                          |         |   |
|-----------------------------------|--------------------------|---------|---|
| Toddler                           | 18 months to < 30 months | 2 to 10 | 2nd   |
| Toddler                           | 18 months to < 30 months | 2 to 3  | 1st   |
| Infant 1                          | 0 to < 12 months         | 1 to 1  | 1st   |
| Infant 1                          | 0 to < 12 months         | 2 to 5  | 2nd   |
| Infant 2                          | 12 months to < 18 months | 2 to 3  | 2nd   |
| Infant 2                          | 0 to < 12 months         | 1 to 1  | 1st   |
| Preschool In Training (Toddler 2) | 30 months to < 36 months | 1 to 5  | 1st   |
| Preschool In Training (Toddler 2) | 30 months to < 36 months | 2 to 8  | 2nd   |
| Preschool 3's & 4's               | 3 years to < 4 years     | 1 to 4  | 1st   |
| Preschool 3's & 4's               | 3 years to < 4 years     | 2 to 8  | 2nd   |
| Preschool 4's & 5's               | 4 years to < 5 years     | 2 to 8  | 2nd   |
| School Age                        | 3 years to < 4 years     | 1 to 9  | 1st - school age<br>and preschool<br>combined at<br>arrival |

### 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 5180:2-12-03 and 5180:2-13-03 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

**No Moderate Risk Non-Compliances were observed during this inspection**

### **Low Risk Non-Compliances**

#### **Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide a clean restroom with the appropriate materials available.

Finding: During the inspection, it was determined that unsanitary conditions, as noted in number 5 below, were in the toddler restroom:

1. There was no liquid soap.
2. There was no toilet paper.
3. There were no paper towels.
4. The toilet cleaning brush was accessible to the children.
5. The plunger was accessible to the children.
6. The toilet(s) were not flushed.
7. The trash was not emptied from the day before.
8. There was a strong urine odor.
9. Other [ ].

The restroom(s) must be kept sanitary at all times. 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: 05 Health & Safety**

Rule: 5180:2-12-22 Meal and Snack Requirements

Code: The program is required to refrain from using televisions, computers, and other screens during meals and snacks.

Finding: During the inspection it was determined that television was on during breakfast. 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: 08 Staff Files**

Rule: 5180:2-12-07 Administrator Responsibilities/Requirements

Code: The program administrator is required to maintain current employee records in the Ohio Professional Registry.

**Finding:** During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number 3 below:

1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
5. At least one individual's schedule was not current.
6. At least one individual's position or role did not include an applicable group assignment.
7. At least one individual's employment had not been end dated.
8. Other: [ ]

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

Corrective Action Plan Due: 11/06/2025

**Domain: 08 Staff Files**

Rule: 5180:2-12-10 Health Training Requirements

Code: 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.

**Finding:** 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 4 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: 11/06/2025

#### **Domain: 08 Staff Files**

**Rule:** 5180:2-12-10 Professional Development Requirements

**Code:** The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

**Finding:** In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number 1 below:

1. The child care staff member(s) had not completed at least six hours of professional development.
2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
3. Training topic did not meet the requirements listed in appendix A of this rule.
4. Documentation of training did not meet the requirements of this rule.
5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development
6. Other [ ].

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

Corrective Action Plan Due: 11/06/2025

**Rules In-Compliance/Not Verified**

| Rule   | Status    | Documenting Statement(s), If applicable   |
|--|-----------|---|
| 5180:2-12-16 Written Disaster Plan                   | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-02 License Posted                          | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-04 Building Department Inspection          | Compliant |   |
| 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 Requirements                 | Compliant |   |
| 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 2/11/26. |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-04 Food Service Requirements         | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: FSO-18-21610; Expiration Date: 3-1-26.                   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-07 Administrator Qualifications            | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-07 Written Program Policies and Procedures | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |



|   |                     |  |
|---|---------------------|--|
| 5180:2-12-08 Medical Statement  | Compliant           |  |
| Rule<br>5180:2-12-08 Child Care Staff Member Educational Requirements | Status<br>Compliant | Documenting Statement(s), If applicable  |
| Rule<br>5180:2-12-08 Orientation Training & Whistle Blower Protection | Status<br>Compliant | Documenting Statement(s), If applicable  |
| Rule<br>Rule: 5180:2-12-09 Background Check Requirements              | Status<br>Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. |
| Rule<br>5180:2-12-11 Indoor Space Requirements                        | Status<br>Compliant | Documenting Statement(s), If applicable  |
| Rule<br>5180:2-12-11 Separation of Children Under 2 1/2 Years         | Status<br>Compliant | Documenting Statement(s), If applicable  |
| Rule<br>5180:2-12-11 Outdoor Space Requirements                       | Status<br>Compliant | Documenting Statement(s), If applicable  |
| Rule<br>5180:2-12-12 Safe Equipment                                   | Status<br>Compliant | Documenting Statement(s), If applicable  |
| Rule<br>5180:2-12-11 Outdoor Play Equipment                           | Status<br>Compliant | Documenting Statement(s), If applicable  |
| Rule<br>5180:2-12-11 Outdoor Play Fall Zones                          | Status<br>Compliant | Documenting Statement(s), If applicable  |
| Rule<br>5180:2-12-12 Safe Environment                                 | Status<br>Compliant | Documenting Statement(s), If applicable  |
| Rule<br>5180:2-12-13 Handwashing Requirements                         | Status<br>Compliant | Documenting Statement(s), If applicable  |

| Rule   | Status    | Documenting Statement(s), If applicable   |
|--|-----------|---|
| 5180:2-12-13 Smoke Free Environment                      | Compliant |   |
| 5180:2-12-14 Transportation and Field Trip Procedures    | Compliant |   |
| 5180:2-12-14 Transportation - Driver Requirements        | Compliant |   |
| Rule: 5180:2-12-14 Transportation - Vehicle Requirements | Compliant | Documenting Statement: An annual safety check of the vehicle, using the JFS 01230 "Vehicle Inspection Report Form Child Care Centers" form, were verified and dated VIN: 41148: Dated: 2-21-25; VIN: 91819: Dated: 3-14-25. |
| 5180:2-12-15 Child Medical and Enrollment Records        | Compliant |   |
| 5180:2-12-15 Medical/Physical Care Plans                 | Compliant |   |
| 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant |   |
| 5180:2-12-16 Emergency Drills                            | Compliant |   |
| 5180:2-12-16 First Aid/Standard Precautions              | Compliant |   |
| 5180:2-12-16 Management of Communicable Disease          | Compliant |   |
| 5180:2-12-16 Incident/Injury Reporting                   | Compliant |   |

| Rule                                    | Status    | Documenting Statement(s), If applicable  |
|---|-----------|--|
| 5180:2-12-17 Materials and Equipment    | Compliant |  |
| 5180:2-12-17 Daily Schedule             | Compliant |  |
| 5180:2-12-18 Attendance Records         | Compliant |  |
| 5180:2-12-18 Group Size                 | Compliant |  |
| 5180:2-12-17 Daily Outdoor Play         | Compliant |  |
| 5180:2-12-18 License Capacity           | Compliant |  |
| Rule: 5180:2-12-18 Ratio                | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. |
| 5180:2-12-20 Cots and Napping           | Compliant |  |
| 5180:2-12-19 Supervision                | Compliant |  |
| 5180:2-12-19 Child Guidance             | Compliant |  |
| 5180:2-12-20 Cribs                      | Compliant |  |
| 5180:2-12-22 Safe Food Handling/Storage | Compliant |  |



| Rule  | Status    | Documenting Statement(s), If applicable |
|---|-----------|---|
| 5180:2-12-22 Fluid Milk Requirements            | Compliant |   |
| 5180:2-12-23 Infant Daily Care                  | Compliant |   |
| 5180:2-12-23 Infant Bottle and Food Preparation | Compliant |   |
| 5180:2-12-23 Diapering and Toilet Training      | Compliant |   |
| 5180:2-12-25 Medication Administration          | Compliant |   |