

## **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	ils	
Program Name	Program Number		Program Type
The Nest Schools Solon	000000308793		Child Care Center
Address			County
6010 KRUSE DR SOLON			CUYAHOGA
ОН			
44139			
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Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
05/06/2016	E		
Fire Inspection Approval Date	Food Service Risk Level		
03/06/2018	Level IV		

Inspection Information				
Inspection Type	Inspect	ion Scope	Inspection Notice	
Amendment - chang	ge of capacity Partial		Unannounced	
Inspection Date	Begin T	ime	End Time	
08/13/2024	9:30 A	M	11:30 PM	
Reviewer:	·		·	
CYNTHIA PAYNE				
Summary of Findings				
No. Rules Verified	No. Rules with Non-complian		No. Moderate Risk	No. Low Risk
	1		1	NO. LOW MISK
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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	57	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	172	0	0	0

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

Hummingbird A (Infants)	0 to < 12 months	1 to 6	
Duckling A (Infants)	12 months to < 18 months	2 to 7	
Robins C		0 to 0	Classroom not in
			use
Hummingbird B (Infants)	0 to < 12 months	1 to 5	
Cardinal A (Toddlers)	18 months to < 30 months	2 to 9	
Cardinal B (Toddlers)	18 months to < 30 months	2 to 7	
Penquins A		0 to 0	Classroom not in
			use
Cardinal C (Toddlers)		0 to 0	Classroom not
			being used.
Penquins B	3 years to < 4 years	1 to 9	
Penquins C	3 years to < 4 years	1 to 7	
Robins A	4 years to < 5 years	1 to 12	
Robins B		0 to 0	Classroom not in
			use
Meadowlarks		0 to 0	Classroom not in
			use.
Pelicans	School-Age to < 11 years	1 to 22	

## **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: 01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

Finding: During the inspection, required staff/child ratios were not maintained for [the same different groups, as
noted below:
The ratio determined for the Hummingbird A (Infant) group was 1 Child Care Staff Member for 6 children.  Additionally, a ratio of 1 Child Care Staff Member for 22 children was determined for the Pelicans (School-Age) group.
Additional 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: 09/12/2024
Low Risk Non-Compliances
Low Risk Non-Compliances  No Low Risk Non-Compliances were observed during this inspection



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	0 (7)
3101.2 12 02 current information	Not vermed	
	<u>I</u>	
Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Not Verified	
Inspection		
Statement Trailing Statement Statement	1 2	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Not Verified	Documenting Statement(s), it applicable
3101.2-12-04 Fire inspection	Not verified	
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D. I.		D (1) C: (1) (2)
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
Gaspension		
Rule	Status	Decumenting Statement(s) If applicable
		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		
· ·	<u>.</u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	2 cca
Policies and Procedures	NOT VEHICL	
1 Olicies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
	1	1
Rule	Status	Documenting Statement(s), If applicable
naic	Julius	bocumenting statement(s), it applicable

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5101:2-12-09 Background Check	Not Verified	
Requirements		
Requirements	<u>l</u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
	Not vermed	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	<b>3</b> (7) 11
■	Not vermed	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Separation of	Compliant	Documenting Statement: During the
	Compilant	
Children Under 2 1/2 Years		inspection, the requirements of the rule
		regarding separation of children under
		two and one half years of age were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
		Bocamenting statement(s), it applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
	TROUGHOUSE CONTRACTOR	bocumenting statement(3), it 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	эссинения отискиему и принцин
5101:2-12-11 Outdoor Play Fall Zones	Not verified	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
Rule 5101:2-12-12 Safe Equipment	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
		Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified  Status	
5101:2-12-12 Safe Equipment	Not Verified	
5101:2-12-12 Safe Equipment	Not Verified  Status	
S101:2-12-12 Safe Equipment  Rule  5101:2-12-12 Safe Environment	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified  Status	
S101:2-12-12 Safe Equipment  Rule  5101:2-12-12 Safe Environment  Rule	Not Verified  Status  Not Verified  Status	Documenting Statement(s), If applicable
Rule 5101:2-12-12 Safe Equipment  Rule 5101:2-12-12 Safe Environment  Rule 5101:2-12-13 Sanitary Equipment and	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
S101:2-12-12 Safe Equipment  Rule  5101:2-12-12 Safe Environment  Rule	Not Verified  Status  Not Verified  Status	Documenting Statement(s), If applicable
S101:2-12-12 Safe Equipment  Rule 5101:2-12-12 Safe Environment  Rule 5101:2-12-13 Sanitary Equipment and	Not Verified  Status  Not Verified  Status	Documenting Statement(s), If applicable
S101:2-12-12 Safe Equipment  Rule 5101:2-12-12 Safe Environment  Rule 5101:2-12-13 Sanitary Equipment and	Not Verified  Status  Not Verified  Status	Documenting Statement(s), If applicable

5101:2-12-13 Handwashing Requirements	Not Verified	
D.:I-	Charles	Decision Challenge and All In an II and I
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free Environment	Not verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	bookinenting statement(o), it applicable
Requirements		
	l.	
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		
p. I		
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle Requirements	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	Bocamenting statement(5), it applicable
Enrollment Records	liter vermen	
	P.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were posted in the program as required.
		posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable

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5101:2-12-16 Management of	Not Verified	
Communicable Disease		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting	1101 10111100	
Reporting		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	Desamenting statement(e), it approach
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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting Statement(s), if applicable
5101:2-12-18 License Capacity	Not verified	
Rule	Status	Decumenting Statement(s) If applicable
	1	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
		observed on the day of the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-18 Attendance Records	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
5101:2-12-18 Attendance Records  Rule	Not Verified  Status	
5101:2-12-18 Attendance Records  Rule	Not Verified  Status	
5101:2-12-18 Attendance Records  Rule	Not Verified  Status	Documenting Statement(s), If applicable
S101:2-12-18 Attendance Records  Rule 5101:2-12-19 Supervision  Rule	Not Verified  Status  Not Verified  Status	
S101:2-12-18 Attendance Records  Rule 5101:2-12-19 Supervision	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
S101:2-12-18 Attendance Records  Rule 5101:2-12-19 Supervision  Rule	Not Verified  Status  Not Verified  Status	Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance	Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance	Status Not Verified  Status Not Verified  Status Status Status Status	Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance	Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance	Status Not Verified  Status Not Verified  Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance	Status Not Verified  Status Not Verified  Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable

Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
	*	placed 2 feet apart.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were
	Josephanie	separated from the play space by a safe
		and sturdy and physical barrier.
		and sturdy and physical partier.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		labeled with the assigned infant's name.
Dula	Chabina	Decrementing Chatemant/a) If annicable
Rule 5101:2-12-21 Evening and Overnight	Status Not Verified	Documenting Statement(s), If applicable
	Not verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	, , , , , , , , , , , , , , , , , , ,
Requirements	termination of the state of the	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: An appropriate
		program of activities with infants was
		observed.
		observed.
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
		daily written records for all infants were
		viewed.
D.J.	Chabin	Decomposition Charles (1) 15
Rule F101:2-12-22 Infant Pottle and	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		labeled as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Not Verified	Documenting Statement: During the
Toilet Training		inspection, there was discussion
		concerning diapering routines. Child-care
		staff indicated diapers were changed at
		appropriate intervals throughout the day.
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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		
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
5101:2-12-16 Written Disaster Plan	Not Verified	