



## Family Child Care 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 Details   |                                   |                                   |
|---|-----------------------------------|-----------------------------------|
| Program Name<br>Heavens Little Angels II                    | Program Number<br>000000918132297 | Program Type<br>FCC - Type B Home |
| Address<br>3417 W. 41ST STREET<br><br>CLEVELAND<br>OH 44109 |                                   | County<br>CUYAHOGA                |

| Inspection Information     |                             |                                  |
|----------------------------|-----------------------------|----------------------------------|
| Inspection Type<br>Monitor | Inspection Scope<br>Partial | Inspection Notice<br>Unannounced |
| Inspection Date            | Begin Time                  | End Time                         |
| Reviewer:                  |                             |                                  |

| Summary of Findings     |                                     |                       |                        |                   |
|-------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>3 | No. Rules with Non-compliances<br>2 | No. Serious Risk<br>0 | No. Moderate Risk<br>1 | No. Low Risk<br>1 |

| 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     |
| <b>Total Under 2 Years</b>                                | 2                | 0          | 0         | 0     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 0          | 0         | 0     |
| School Age  |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 6                | 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.

#### Serious Risk Non-Compliances

No Serious Risk Non-Compliances were observed during this inspection

#### Moderate Risk Non-Compliances

**Domain: 08 Staff Files**

Rule: 5101:2-13-09 Background Checks

Code: The program is required to receive a preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

Findings: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart as noted in numbers 1 and 4 below:

1. The request for a background check for child care was not submitted in the OPR.
2. The fingerprints were not submitted electronically according to the process established by BCI.
3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/17/2024



### Low Risk Non-Compliances

#### Domain: 08 Staff Files

Rule: 5101:2-13-10 Health Training

Code: The program is required to meet the health training requirements.

Findings: In review of records, it was determined the provider did not have current valid documentation for training(s) listed in numbers 1 and 4 below:

1. First Aid - expired training
2. First Aid - did not have verification of the completion of First Aid training
3. First Aid - documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
4. CPR - expired training
5. CPR - had not taken CPR training
6. CPR - did not have verification of the completion of CPR training
7. CPR - training taken did not include all age groups and developmental levels of all children in care
8. CPR - documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
9. CPR- audiovisual or electronic media training taken did not include an in-person component of the training
10. Communicable Disease - expired training
11. Communicable Disease - had not taken CD training
12. Communicable Disease - did not have verification of the completion of CD training
13. Communicable Disease - documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
14. Child Abuse - expired training
15. Child Abuse - had not taken Child Abuse training
16. Child Abuse - documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule

Correct the violation and submit the documentation of current certification with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 02/17/2024



| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-13-02 License Visible                                      | Not Verified |   |
| 5101:2-13-02 Voluntary Temporary Closure                          | Not Verified |   |
| 5101:2-13-02 Change of Location                                   | Not Verified |   |
| 5101:2-13-02 Information in OCLQS                                 | Not Verified |   |
| 5101:2-13-02 Provider Medical                                     | Not Verified |   |
| 5101:2-13-03 Inspection Requirements                              | Not Verified |   |
| 5101:2-13-04 Building Requirements for Type B Homes               | Not Verified |   |
| 5101:2-13-04 Fire Safety for Type B Homes                         | Not Verified |   |
| 5101:2-13-04 Flammable and Combustible Materials in a Type B Home | Not Verified |   |
| 5101:2-13-04 Heaters in a Type B Home                             | Not Verified |   |



| Rule   | Status       | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5101:2-13-07 Staff Records                   | Not Verified |   |
| 5101:2-13-07 Type B Provider - Foster Parent | Not Verified |   |
| 5101:2-13-08 Employee Requirements           | Not Verified |   |
| 5101:2-13-08 Child Care Staff Requirements   | Not Verified |   |
| 5101:2-13-08 Whistle Blower                  | Not Verified |   |
| 5101:2-13-10 Professional Development        | Not Verified |   |
| 5101:2-13-11 Outdoor Space                   | Not Verified |   |
| 5101:2-13-11 Outdoor Equipment               | Not Verified |   |
| 5101:2-13-11 Fall Zone                       | Not Verified |   |
| 5101:2-13-12 Safe Equipment                  | Not Verified |   |



| Rule                          | Status       | Documenting Statement(s), If applicable |
|-------------------------------|--------------|---|
| 5101:2-13-12 Safe Environment | Not Verified |   |

| Rule   | Status       | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5101:2-13-13 Clean environment and equipment | Not Verified |   |

| Rule                     | Status       | Documenting Statement(s), If applicable |
|--------------------------|--------------|---|
| 5101:2-13-13 Handwashing | Not Verified |   |

| Rule                    | Status       | Documenting Statement(s), If applicable |
|-------------------------|--------------|---|
| 5101:2-13-13 Smoke Free | Not Verified |   |

| Rule                       | Status       | Documenting Statement(s), If applicable |
|----------------------------|--------------|---|
| 5101:2-13-13 Toothbrushing | Not Verified |   |

| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-13-14 Requirements for Field and Routine Trips | Not Verified |   |

| Rule   | Status       | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5101:2-13-14 Ratio and Supervision for Field and Routine Trips | Not Verified |   |

| Rule                             | Status       | Documenting Statement(s), If applicable |
|----------------------------------|--------------|---|
| 5101:2-13-14 Driver Requirements | Not Verified |   |

| Rule                             | Status       | Documenting Statement(s), If applicable |
|----------------------------------|--------------|---|
| 5101:2-13-14 Vehicle Inspections | Not Verified |   |

| Rule                              | Status       | Documenting Statement(s), If applicable |
|-----------------------------------|--------------|---|
| 5101:2-13-14 Vehicle Requirements | Not Verified |   |



| Rule   | Status       | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5101:2-13-15 Child Medical and Enrollment Records        | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-15 Health Conditions                           | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-15 Child Records Retention and Confidentiality | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-16 Medical, Dental, and General Emergency Plan | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-16 Emergency Drills                            | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-16 First Aid Kit/Standard Precautions          | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-16 Communicable Diseases                       | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-16 Incident/Injury                             | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-16 Emergency Preparedness and Response Plan    | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-18 Attendance                                  | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |



|   |               |  |
|---|---------------|--|
| 5101:2-13-19 Supervision                      | Not Verified  |  |
| <b>Rule</b>                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-19 School Age Supervision           | Not Verified  |  |
| <b>Rule</b>                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-19 Child Guidance                   | Not Verified  |  |
| <b>Rule</b>                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-20 Sleep and Nap Requirements       | Not Verified  |  |
| <b>Rule</b>                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-20 Crib and Playpen Requirements    | Not Verified  |  |
| <b>Rule</b>                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-21 Evening and Overnight Care       | Not Verified  |  |
| <b>Rule</b>                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-21 Sanitary Environment and Hygiene | Not Verified  |  |
| <b>Rule</b>                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-22 Meals and Snacks                 | Not Verified  |  |
| <b>Rule</b>                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-22 Fluid Milk                       | Not Verified  |  |
| <b>Rule</b>                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-22 Food Handling                    | Not Verified  |  |
| <b>Rule</b>                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-23 Infant Daily Care                | Not Verified  |  |





| Rule   | Status       | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5101:2-13-23 Infant Bottle and Food Preparation      | Not Verified |   |
| 5101:2-13-23 Diapering                               | Not Verified |   |
| 5101:2-13-24 Parent Permission for Swimming          | Not Verified |   |
| 5101:2-13-25 Medication Requirements                 | Not Verified |   |
| 5101:2-13-07 Provider Responsibilities               | Not Verified |   |
| 5101:2-13-18 Group Size and Ratios                   | Not Verified |   |
| 5101:2-13 Written Policies and Procedures            | Not Verified |   |
| 5101:2-13-12 Carbon Monoxide Detectors - Type B Only | Not Verified |   |
| 5101:2-13-11 Indoor Space                            | Not Verified |   |
| 5101:2-13-17 Programming                             | Not Verified |   |



| Rule                                 | Status       | Documenting Statement(s), If applicable |
|--------------------------------------|--------------|---|
| 5101:2-13-24 On-site Pools           | Not Verified |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-12 Pets                    | Not Verified |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-24 Swimming Sites          | Not Verified |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-17 Materials and Equipment | Not Verified |   |