

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	<i>7</i> .
Program Name	Program Number	Program Type
Kirsis Daycare	00000945844560	FCC - Type B Home
Address		County
8121 DETROIT AVE		CUYAHOGA
CLEVELAND		
OH 44102		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full	(00)	Unannounced	
Inspection Date	Begin Time		End Time	
10/24/2025	1:35 PM		4:30 PM	
Reviewer:	,		*	
Melissa Vega				
	Sur	mmary of Findings	9	
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	3	0	0	3

Lie	cense Capacity and	d Enrollment a	at the Time of I	nspection
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		2	0	2
Young Toddler		0	0	0
Total Under 2 Years	3	2	0	2
Older Toddler		2	0	2
Preschool		1	0	1
School Age		6	0	6
Total Capacity/Enrollment	6	9	0	11

St	taff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment
kirsis Tavarez	Mixed Age Group	1 to 4	



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
No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

Domain: 00 License & Approvals

Rule: 5180:2-13-02 Information in OCLQS

Code: The provider is required to keep their information current in OCLQS.

Findings: During the inspection, it was determined the information in number(s) #5 below was not up to date in the Ohio Child Care Licensing and Quality System:



- 1. Mailing Address;
- 2. Telephone Number;
- 3. Email Address;
- 4. Days and Hours of Operation;
- 5. Services Offered;
- 6. Name of Program, If applicable.
- 7. Private pay rates.

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

Corrective Action Plan Due: 11/26/2025

Domain: 08 Staff Files

Rule: 5180:2-13-07 Staff Records

Code: The provider is required to maintain current employee, child care staff members and resident records in

the Ohio Professional Registry.

Findings: During the inspection, it was determined that employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number(s) #2 below:

- 1. The provider had not created or updated their individual profile in the OPR.
- 2. The provider had not created or updated the program's organizational dashboard in the OPR.
- 3. At least one employee, child care staff member, or substitute child care staff member had not created or updated their individual profile in the OPR.
- 4. At least one employee, child care staff member, or substitute child care staff member had not created an employment record in the OPR for the program on or before the first day of employment, including date of hire.
- 5. At least one employee, child care staff member, or substitute child care staff member had not updated changes to positions or roles in the OPR within five calendar days of the change.
- 6. The program's organizational dashboard in the OPR was not updated within five business days when at least one employee, child care staff member, or substitute child care staff member's scheduled days and hours changed.
- 7. The program's organizational dashboard in the OPR was not updated within five business days when at least one employee, child care staff member, or substitute child care staff member's group assignments changed, if applicable.
- 8. The program's organizational dashboard in the OPR was not updated with the employment end date within five business days when at least one employee, child care staff member, or substitute child care staff member ended employment.
- 9. At least one resident over the age of eighteen had not created a profile and employment record for the family child care provider within five days of becoming a resident or turning eighteen.
- 10. The program's organizational dashboard in the OPR was not updated within five calendar days of a change in residency for at least one resident over the age of eighteen.

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

Corrective Action Plan Due: 11/26/2025



Domain: 09 Children's Files

Rule: 5180:2-13-15 Child Medical and Enrollment Records

 ${\it Code: The program is required to have a completed JFS~01234~"Child~Enrollment~and~Health~Information~for~all the program is required to have a completed JFS~01234~"Child~Enrollment~and~Health~Information~for~all the program is required to have a completed JFS~01234~"Child~Enrollment~and~Health~Information~for~all the program is required to have a completed JFS~01234~"Child~Enrollment~and~Health~Information~for~all the program is required to have a completed JFS~01234~"Child~Enrollment~and~Health~Information~for~all the program is required to have a completed JFS~01234~"Child~Enrollment~and~Health~Information~for~all the program is required to have a completed JFS~01234~"Child~Enrollment~and~Health~Information~for~all the program is required to have a completed JFS~01234~"Child~Enrollment~and~Health~Information~for~all the program is required to have a completed JFS~01234~"Child~Enrollment~and~Health~Information~for~all the program is required to have a complete of the$

Child Care" on file on the premises for each child.

Findings: In review of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) #2 below:

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other []

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

Corrective Action Plan Due: 11/26/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Compliant	
Closure		
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Rule Status Documenting Statement(s), If applicable			D 1 0 1 1 1 1 1
Rule 5180:2-13-02 Change of Location Rule 5180:2-13-02 Provider Medical Status 5180:2-13-03 Inspection Requirements Rule 5180:2-13-03 Inspection Requirements Compliant Compliant Rule 5180:2-13-04 Building Requirements Compliant Rule 5180:2-13-04 Building Requirements Compliant Rule 5180:2-13-04 Fire Safety for Type B Compliant Compliant Rule 5180:2-13-04 Flammable and Combustible Materials in a Type B Home Rule 5180:2-13-04 Heaters in a Type B Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Rule 5180:2-13-04 Provider Responsibilities Compliant Rule 5180:2-13-07 Provider Responsibilities Compliant Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
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5180:2-13-08 Employee Requirements	Compliant	
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5180:2-13-08 Whistle Blower	Compliant	
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5180:2-13-10 Health Training	Compliant	
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5180:2-13-10 Professional	Compliant	
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5180:2-13-11 Indoor Space	Compliant	
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5180:2-13-11 Outdoor Space	Compliant	bocumenting statement(s), ii applicable
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5180:2-13-11 Outdoor Equipment	Compliant	
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5180:2-13-11 Fall Zone	Compliant	



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5180:2-13-12 Safe Equipment	Compliant	
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5180:2-13-12 Safe Environment	Compliant	
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5180:2-13-12 Carbon Monoxide	Compliant	
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5180:2-13-12 Pets	Compliant	
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5180:2-13-13 Clean environment and	Compliant	
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5180:2-13-13 Smoke Free	Compliant	
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5180:2-13-15 Health Conditions	Compliant	
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5180:2-13-15 Child Records Retention	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and		
	Compliant	
General Emergency Plan		
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5180:2-13-16 Emergency Drills	Compliant	
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5180:2-13-16 Communicable Diseases	Compliant	
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5180:2-13-16 Emergency	Compliant	
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5180:2-13-17 Programming	Compliant	
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5180:2-13-17 Materials and	Compliant	
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5180:2-13-18 Group Size and Ratios	Compliant	
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5180:2-13-18 Attendance	Compliant	
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5180:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Compliant	
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5180:2-13-23 Infant Daily Care	Compliant	
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5180:2-13-23 Infant Bottle and Food	Status Compliant	Documenting Statement(s), If applicable
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5180:2-13-23 Infant Bottle and Food		Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food Preparation	Compliant	
5180:2-13-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food Preparation	Compliant	
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