## **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 <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 Details			
Program Name	Program Number	Program Type	
EAST, WANZA	000000999533610	FCC - Type B Home	
Address		County	
4217 EASTWAY ROAD		CUYAHOGA	
SOUTH EUCLID			
OH 44121			

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Monitor	Partial		Unannounced		
Inspection Date	Begin Time		End Time		
03/29/2023	7:06 PM		7:30 PM		
Reviewer:					
Peggy Henderson					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
1	1	0	1	0	

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 Years	2	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	5	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 individual is required to update background checks every five years.

Findings: In review of the staff records, it was determined that background checks were not updated every five years for the individual(s) listed on the Employee Record Chart as noted in number(s) 1,5 below:

- 1. Provider;
- 2. Administrator;
- 3. Child care staff member, employee;
- 4. Substitute child care staff member;
- 5. Resident.

Submit the program's corrective action plan, which includes a copy of the individual(s) JFS 01176, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/13/2023

Closure

Rule

Rule

Rule

5101:2-13-02 Change of Location

5101:2-13-02 Information in OCLQS

5101:2-13-02 Provider Medical

	Low Risk Non-Compliances				
No Low Pick Non Compliances were of					
No Low Risk Non-Compliances were of	pserved during tims inspec	xion			
	Rules In-Compliance/N	ot Verified			
	1				
Rule	Status	Documenting Statement(s), If applicable			
5101:2-13-02 License Visible	Not Verified				
Rule	Status	Documenting Statement(s), If applicable			
5101:2-13-02 Voluntary Temporary	Not Verified				

Status

Status

Status Not Verified

Status

Not Verified

Not Verified

Documenting Statement(s), If applicable

Documenting Statement(s), If applicable

Documenting Statement(s), If applicable

Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
Requirements	-	
Rule 5101:2-13-08 Child Care Staff	Status Not Verified	Documenting Statement(s), If applicable
Dula	Chahua	Described Chalamage (1) If a well-all-
5101:2-13-08 Employee Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Parent		
5101:2-13-07 Type B Provider - Foster	Not Verified	o statement(a), it applicable
Rule	Status	Documenting Statement(s), If applicable
STOTIZ TO 07 Starr Records	THE VEHICA	
Rule 5101:2-13-07 Staff Records	Status Not Verified	Documenting Statement(s), If applicable
Dulo	Status	Decumenting Statement/-) If a militable
Suspension		
5101:2-13-05 Denial, Revocation, and Suspension	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Home		
5101:2-13-04 Heaters in a Type B	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Combustible Materials in a Type B Home		
5101:2-13-04 Flammable and	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Homes		
5101:2-13-04 Fire Safety for Type B	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
for Type B Homes		
5101:2-13-04 Building Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-13-03 Inspection	Not Verified	

5101:2-13-08 Whistle Blower	Not Verified	
Dulo	Chahua	Desumenting Statement(s) If applicable
Rule 5101:2-13-10 Health Training	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional Development	Not Verified	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Not Verified	Documenting statement(s), if applicable
	1 -	
Rule 5101:2-13-11 Outdoor Equipment	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Not Verified	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Not Verified	bootimenting statement(s), it applicable
Rule 5101:2-13-12 Safe Environment	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-13 Clean environment and equipment	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	Documenting statement(s), if applicable
Rule 5101:2-13-13 Smoke Free	Status Not Verified	Documenting Statement(s), If applicable

Rule	Ctatus	Documenting Statement(s), If applicable
	Status	Documenting Statement(s), if applicable
5101:2-13-13 Toothbrushing	Not Verified	
Dista	Chahua	Decumenting Statement (a) If anni-able
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Not Verified	
and Routine Trips		
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Not Verified	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s) If applicable
	Not Verified	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Not verified	
D 1	C	D :: CL : ./ \ If : LL
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	
DI-	Chahara	Described Chatamant (1) If an alicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Not Verified	
Pula	Ctatus	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-15 Health Conditions	Not Verified	Documenting Statement(s), If applicable
5101:2-15-15 Health Conditions	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Not Verified	Documenting statement(s), it applicable
	NOT AELILIER	
and Confidentiality		
	1	
Rule	Ctatus	Documenting Statement/s) If applicable
	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	NOT AELIHER	
General Emergency Plan		

Beginning!		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Not Verified	
Precautions	Not vermed	
riecautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Not Verified	bocumenting statement(s), if applicable
3101.2-13-10 Communicable Diseases	Not verified	
	1	
Rule	Status	Documenting Statement/s) If applicable
	Not Verified	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster 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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Not Verified	-
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Not Verified	
5101.2 15 15 cilia Galdance	.voc verifica	
	1	
Rule	Status	Documenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Not Verified	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	Documenting Statement(s), it applicable
and Hygiene	Not verified	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	Documenting statement(s), it applicable
3101.2-13-22 rood rianding	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Not Verified	Documenting Statement(3), it applicable
JIOI.2 13 23 Diapering	NOT VEHICLE	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	
Swimming		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	- comment of the control of the cont
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Not Verified	Bodinenting statement(s), it applicable
STOTIE TO TO GROUP SIZE and Marios	Troc vermes	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Not Verified	
Procedures		
	l .	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Not Verified	Documenting Statement(s), if applicable
Detectors - Type B Only	Not vermed	
Detectors Type B only		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	Documenting Statement(s), if applicable
J101.2-13-17 Flogramming	Not vermed	
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	Documenting Statement(s), If applicable
3101.2-13-12   613	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	
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Dula	Chahua	Decree onting Chatage and (1) If a realizable
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-17 Materials and Equipment	Not Verified	