

Licensing Inspection Full Report

Program Details		
Program Type: School Age Child Care	Program Name: Milkovich Middle School	Program Number: 1170016068
Address: 19800 Stafford Ave Maple Heights OH 44137		County: CUYAHOGA
Organization Name: Maple Heights City	Org IRN: 044305	Site IRN: 009522

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 12/04/2025	Begin Time: 2:45 PM	End Time: 5:00 PM

The most recent written compliance reports and the program's corrective action plan shall remain posted in a conspicuous place near the posted program license until the next compliance report is received from the department

Note: All documented non-compliances are grouped as Serious, Moderate and Low risk violations. A serious risk non-compliance may impact a program's Step up to Quality rating.

Summary of Findings		
Number of Rules Verified: 112	Number of Rules with Non-Compliances: 3	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 3

Summary of Non-Compliances
If a program disagrees with a licensing finding, the program may request a review of the finding(s). 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 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: 03 Postings & Equipment

Rule: 5180-32:10 Emergency procedures

Code: This rule requires policies and procedures regarding emergency action in case of fire, homeland security, severe weather, medical, dental, and other emergencies. General emergencies include any threats to the safety of children due to environmental conditions or threats of violence, natural disasters such as fire, tornado, flood, and loss of power, heat, or water.

Findings: During the inspection, emergency procedures were not available.

Domain: 05 Health & Safety

Rule: 5180-32:10 Emergency drill practice

Code: This rule requires children shall have drill practice at least once per quarter during the school year and at least once during a summer program to demonstrate appropriate procedures and appropriate behavior in accordance with the programs written policy and procedures during an emergency regarding the rooms where the program is provided.

Findings: During the inspection, the program did not have documentation of emergency drill practice at least once quarterly.

Domain: 08 Staff Files

Rule: 5180-32:03 Licensing orientation training

Code: This rule requires each individual used in ratio to have an orientation training as prescribed by the department completed within thirty days of the individuals start date.

Findings: During the inspection and review of staff files, individuals used in ratio did not have documentation of the required orientation training prescribed by the department completed within thirty days of the start date.

Rules in Compliance/Not Verified	
Rule: 5180-37:02 Written compliance report posted	Compliant
Rule: 5180-32:03 Annual orientation training requirement	Compliant
Rule: 5180-32:03 Staff/child ratio	Compliant
Rule: 5180-32:03 Maintaining Ohio Professional Registry Profile	Compliant
Rule: 5180-32:03 Maximum group by age group exceeded	Compliant
Rule: 5180-32:03 Administrator onsite time	Compliant
Rule: 5180-32:10 Child Data Privacy	Compliant
Rule: 5180-32:03 Staff minimum requirements	Compliant
Rule: 5180-32:03 Second adult requirements	Compliant
Rule: 5180-32:03 Individual used in ratio	Compliant
Rule: 5180-32:03 Swimming and water play ratio	Not Verified
Rule: 5180-32:04 Safe areas	Compliant
Rule: 5180-32:03 Annual in-service requirements	Compliant
Rule: 5180-32:04 Handwashing facilities	Compliant
Rule: 5180-32:04 Furniture and equipment requirements	Compliant

Rule: 5180-32:03 Medication administration training	Compliant
Rule: 5180-32:03 In-service hour requirement	Compliant
Rule: 5180-32:04 Annual fire inspection	Compliant
Rule: 5180-32:04 Smoking prohibited	Compliant
Rule: 5180-32:03 Required background checks	Compliant
Rule: 5180-32:09 Written discipline policy requirements	Compliant
Rule: 5180-32:04 Using cleaning supplies	Compliant
Rule: 5180-32:04 Safe handling, storage, and disposal of bio-contaminants	Compliant
Rule: 5180-32-03 Approved trainer requirements	Compliant
Rule: 5180-32:09 Staff responsibility for discipline	Compliant
Rule: 5180-32:03 Staff with required health and safety training	Compliant
Rule: 5180-32:04 Indoor space	Compliant
Rule: 5180-32:04 Phone requirements	Compliant
Rule: 5180-32:04 Program cleaning and sanitizing	Compliant
Rule: 5180-32:09 Discipline restrictions	Compliant
Rule: 5180-32:04 Storage of belongings	Compliant
Rule: 5180-32:04 Access to facilities	Compliant
Rule: 5180-32:08 Communicable disease chart	Compliant
Rule: 5180-32:09 Written discipline policy: Exclusions	Compliant

Rule: 5180-32:04 First aid supplies	Compliant
Rule: 5180-32:10 Ill child policies	Compliant
Rule: 5180-32:04 License and written compliance report posted	Compliant
Rule: 5180-32:10 Discipline policy requirements	Compliant
Rule: 5180-32:08 Communicable Disease Policy: Exposure to a communicable disease	Compliant
Rule: 5180-32:07 Policies for providing meals	Compliant
Rule: 5180-32:09 Staff receive discipline policy	Compliant
Rule: 5180-32:10 Accident policy and procedures	Compliant
Rule: 5180-32:10 Child release policies	Compliant
Rule: 5180-32:07 Personnel trained in sanitary procedures	Compliant
Rule: 5180-32:10 Medication administration policy requirements	Compliant
Rule: 5180-32:10 Enrollment of children with disabilities	Compliant
Rule: 5180-32:10 Supervision plan policies	Compliant
Rule: 5180-32:10 Food service policies	Compliant
Rule: 5180-32:10 Training on emergency procedures	Compliant
Rule: 5180-32:10 Reporting absences	Compliant
Rule: 5180-32:10 Transportation policies	Compliant
Rule: 5180-32:05 Equitable activities, materials and equipment	Compliant
Rule: 5180-32:05 Written curriculum requirements	Compliant

Rule: 5180-32:05 Written philosophy and goals	Compliant
Rule: 5180-32:09 Reporting abuse policy	Compliant
Rule: 5180-32:05 Written curriculum: Adapted for children with disabilities	Compliant
Rule: 5180-32-06 Individual child transportation plan	Compliant
Rule: 5180-32:05 Materials and equipment	Compliant
Rule: 5180-32:06 Individual child registration	Compliant
Rule: 5180-32-06 Individual child injury report	Compliant
Rule: 5180-32-06 Individual child medical needs	Compliant
Rule: 5180-32-06 Attendance records	Compliant
Rule: 5180-32-06 Written permission to swim	Compliant
Rule: 5180-32:07 Snack served from two of the five basic food groups	Compliant
Rule: 5180-32:07 Program meal and snack policies and requirements	Compliant
Rule: 5180-32:07 Menu requirements	Compliant
Rule: 5180-32:07 Handwashing	Compliant
Rule: 5180-32:07 Special dietary needs	Compliant
Rule: 5180-32:07 Program personnel informed of children's allergies	Compliant
Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent	Compliant
Rule: 5180-32:07 Parent provided snack requirements	Compliant

Rule: 5180-32:07 Safe drinking water	Compliant
Rule: 5180-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge	Compliant
Rule: 5180-32:08 Communicable Disease Policy: Ill child isolation requirements	Compliant
Rule: 5180-32:07 Food served	Compliant
Rule: 5180-32:07 Safe food storage	Compliant
Rule: 5180-32:07 Screen time during meal or snack time	Compliant
Rule: 5180-32:07 USDA Sponsor Violation	Compliant
Rule: 5180-32:08 Children observed for communicable disease upon arrival	Compliant
Rule: 5180-32:10 Program policies	Compliant
Rule: 5180-32:10 Staff/parent communication	Compliant
Rule: 5180-32:10 Field trip policies	Compliant
Rule: 5180-32:10 Staff record policies	Compliant
Rule: 5180-32:10 Nondiscrimination policies	Compliant
Rule: 5180-32:10 Program evaluation	Compliant
Rule: 5180-32:10 Nondiscrimination policies	Compliant
Rule: 5180-32:10 Parent handbook	Compliant
Rule: 5180-32:10 Staff policies	Compliant
Rule: 5180-32:04 Outdoor play space	Compliant