

# **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	ails	
Program Name	Program Number		Program Type
Curious MInds Early Learning Center	2170015005		Child Care Center
Address 25461 Euclid Avenue Euclid OH 44117			County CUYAHOGA
Building Approval Date 04/18/2017	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 03/21/2023	Food Service Risk L Level III	evel	

	Insp	ection Information		
Inspection Type Follow-up	Inspection So	cope	Inspection Notice	
·	Full	0.00 484	Unannounced	
Inspection Date 04/24/2023	Begin Time 1	.U:UU AIVI	End Time 4:36 PM	
Reviewer:				
RENADA FITCH				
	Summary of Findings			
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
54	9	0	1	9

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		0	0	0
Young Toddler		7	0	7
Total Under 2 ½ Years	23	7	0	7
Older Toddler		5	0	5
Preschool		11	0	11
School Age		0	36	36
Total Capacity/Enrollment	50	16	36	59

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

Toddlers	18 months to < 30 months	2 to 9	arrival
Toddlers	18 months to < 30 months	1 to 9	nap
Preschool	3 years to < 4 years	1 to 6	am
Preschool	3 years to < 4 years	1 to 5	nap
School Age	School-Age to < 11 years	1 to 7	after school
School Age	School-Age to < 11 years	1 to 19	after school, ratio
			observed out

### **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: 5101:2-12-09 Background Check Requirements

Code: The program is required to have staff update their background checks every five years as required.

<u>Finding</u>: 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 below:

- 1. Owner
- 2. Administrator
- 3. Child care staff member, employee

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

Corrective Action Plan Due: 05/24/2023



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### **Low Risk Non-Compliances**

### Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Child Guidance

<u>Code</u>: The program staff shall use developmentally appropriate techniques when managing children's behavior. Corporal punishment is prohibited, as well as any cruel, harsh, unusual or extreme techniques.

<u>Finding</u>: During the inspection, it was determined that a child care staff member used a discipline technique to guide or discipline child(ren) that was not developmentally appropriate, consistent, or occurred at the time of the incident. 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: 05/24/2023

### Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Equipment

<u>Code</u>: The program is required to refrain from placing indoor swings, slides, climbers, and climbing apparatus directly over a hard surface.

<u>Finding</u>: The rule requires that indoor swings, slides, climbers, and climbing apparatus shall not be placed over concrete, tile, carpet, or any similarly hard surface. During the inspection, it was determined that a sliding board was placed on a rug. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/24/2023

### Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

<u>Finding</u>: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that at least one area of the program or at least one piece of equipment had chipping or peeling paint. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/24/2023

#### **Domain: 03 Postings & Equipment**

Rule: 5101:2-12-17 Daily Schedule

<u>Code</u>: The program is required to have the daily program schedule posted in all required areas.

<u>Finding</u>: During the inspection, it was determined that a copy of the daily program schedule was not posted in the school age area as required. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

#### **Domain: 04 Indoor/Outdoor Space**

Rule: 5101:2-12-17 Daily Outdoor Play

<u>Code</u>: The program is required to provide daily outdoor play for all children.

<u>Finding</u>: During the inspection, it was determined that daily outdoor play was not provided for the groups. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

#### **Domain: 08 Staff Files**

Rule: 5101:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 1,5,6 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/24/2023

#### **Domain: 08 Staff Files**

Rule: 5101:2-12-08 Medical Statement

Code: The program staff medicals are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined a completed medical examination statement for the employee(s) listed on the Employee Record Chart was not on file, as required by this rule. Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/24/2023

**Domain: 08 Staff Files** 

Rule: 5101:2-12-09 Background Check Requirements



<u>Code</u>: The program is required to maintain a current JFS 01176 "Program Notification of Background Check Review for Child Care" on file for each staff.

<u>Finding</u>: In review of the staff records, it was determined that background check requirements had not been followed, for the individual(s) listed on the Employee Record Chart, as noted in number(s) 3 below:

- 1. The JFS 01176 Program Notification of Background Check Review for Child Care the program received from the Department was not on file and the individual was not left alone with children.
- 2. The JFS 01177 Individual Notification of Background Check Review for Child Care was on file instead of the JFS 01176.
- 3. The JFS 01176 on file was for a different program.

Submit the program's corrective action plan, which includes a statement that the correct form is now on file, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/24/2023

**Domain: 08 Staff Files** 

Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection

Code: The program is required to have staff complete the online staff orientation training.

<u>Finding</u>: In review of the staff records, it was determined that child care staff member(s) had not completed the online orientation training as noted in number(s) 1 below:

- 1. Within 30 days of starting employment at the program as a child care staff member.
- 2. No documentation of completing the training after December 31, 2016.
- 3. Completion of the training was not verified in the OPR.

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

Corrective Action Plan Due: 05/24/2023

## **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	0 (" 11
Requirements	· ·	
		-
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
	·	•
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 3/21/24.
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Although the
		program had documentation of a current
		fire inspection without any uncorrected
		violations at the time of the licensing
		inspection, the program did not have the
		fire inspection completed within 12
		months from the date of the last fire
		inspection without any uncorrected
		violations. Please ensure that fire
		inspections are completed in accordance
		with the rule requirements.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	Southering statement(s), it applicable
Requirements	20	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	5 4,7
Qualifications	'	
<u> </u>	1	
Rule	Status	Documenting Statement(s), If applicable
		1 0 - 17/1/17/19

5404 2 42 07 Advictory	Constitution	
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
	Compliant	Staff Members had verification of
Member Educational Requirements		
		educational requirements on file at the
		program.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	Documental generality in approach
•	Compilant	
Requirements		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
Requirements		
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Not Verified	Documenting Statement: The outdoor
Equipment		play space and equipment were not
		viewed during this inspection due to rain;
		muddy conditions; inclement weather
		conditions; however, the requirements
		were discussed.
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting Statement(s), it applicable
5101:2-12-11 Outdoor Play Fall Zones	Not verified	
Pulo	Chatus	Decumenting Statements of a surficient
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
1	Compilant	
Environment	Compilant	
Environment	Compilant	
Environment  Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: Staff and children were observed washing hands as
		required by the rule.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	0 (" 11
Trip Procedures	·	
Bulls	Chatter	Decree while Chatemant of the continue is
Rule F101:2.12.14 Transportation Driver	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver Requirements	Compliant	
Dula	Chahua	Decrementing Statements of annimals
Rule 5101:2-12-14 Transportation - Vehicle	Status	Documenting Statement(s), If applicable
Requirements	Compliant	
- Holyan on total		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	, , , , ,
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	3 (" 11
General Emergency Plan	·	
Dula	Chahua	Decrementing (teterment/s) if and inchis
Rule E101:2.12.16 Emorgancy Drills	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete first aid kits available as required.
		ili st alu kits avallable as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable

	1	
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	5 (7 11
STOTIL TE TO WHITEH BISASTER HAIT	Compilant	
	- I	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
	,	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
3101.2 12 10 Natio	Compliant	
Rule	Status	Documenting Statement/s) If applicable
		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	Compliant	Documenting Statement: Child Care Staff
	Compliant	_
		Mambars ware observed recording the
Records		Members were observed recording the
Records		attendance for each child upon arrival
Records		
Records		attendance for each child upon arrival
Records		attendance for each child upon arrival
Records	Status	attendance for each child upon arrival
		attendance for each child upon arrival and documenting each child's departure.
Rule	Status Compliant	attendance for each child upon arrival and documenting each child's departure.
Rule		attendance for each child upon arrival and documenting each child's departure.
Rule 5101:2-12-19 Supervision	Compliant	attendance for each child upon arrival and documenting each child's departure.  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule	Compliant	attendance for each child upon arrival and documenting each child's departure.
Rule 5101:2-12-19 Supervision	Compliant	attendance for each child upon arrival and documenting each child's departure.  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule	Compliant	attendance for each child upon arrival and documenting each child's departure.  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-20 Cots and Napping	Status Compliant	attendance for each child upon arrival and documenting each child's departure.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-20 Cots and Napping  Rule	Status Compliant Status Status	attendance for each child upon arrival and documenting each child's departure.  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-20 Cots and Napping  Rule 5101:2-12-22 Meal and Snack	Status Compliant	attendance for each child upon arrival and documenting each child's departure.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-20 Cots and Napping  Rule	Status Compliant Status Status	attendance for each child upon arrival and documenting each child's departure.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-20 Cots and Napping  Rule 5101:2-12-22 Meal and Snack	Status Compliant Status Status	attendance for each child upon arrival and documenting each child's departure.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-20 Cots and Napping  Rule 5101:2-12-22 Meal and Snack	Status Compliant Status Status	attendance for each child upon arrival and documenting each child's departure.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-20 Cots and Napping  Rule 5101:2-12-22 Meal and Snack Requirements  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-20 Cots and Napping  Rule 5101:2-12-22 Meal and Snack Requirements	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-20 Cots and Napping  Rule 5101:2-12-22 Meal and Snack Requirements  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-20 Cots and Napping  Rule 5101:2-12-22 Meal and Snack Requirements  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant	attendance for each child upon arrival and documenting each child's departure.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



5101:2-12-22 Safe Food Handling/Storage	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), it applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		