## **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
Wright Place for the Shorter People	2170015424	FCC - Type B Home
Address		County
978 Brunswick Rd		CUYAHOGA
Cleveland Hts		
OH 44112		

	Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice		
Compliance	Full		Unannounced		
Inspection Date	ion Date Begin Time End Time				
03/08/2024	10:40 AM		12:15 PM		
Reviewer:					
Tonesha Jones					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
68	1	0	0	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
Total Under 2 Years	3	0	0	0
Older Toddler		4	0	4
Preschool		1	0	1
School Age		0	0	0
Total Capacity/Enrollment	6	5	0	5

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Jenae Wright	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: 08 Staff Files

Rule: 5101:2-13-07 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 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.

11.Other: []

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

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

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
	·	
	•	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary Closure	Compliant	



Rule	Designating:		
Rule	Rule	Status	Documenting Statement(s), If applicable
Rule	5101:2-13-02 Change of Location	Compliant	
Rule			
Rule Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status: Status Documenting Statement(s), If applicable  Status:			Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable	5101:2-13-02 Information in OCLQS	Compliant	
Rule   Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable		1	
Rule   Status   Documenting Statement(s), If applicable	Dula	Chahus	Description Statement (a) If applicable
Rule Status Documenting Statement(s), If applicable Status 25101:2-13-04 Building Requirements Compliant Status Documenting Statement(s), If applicable Status: Status: Documenting Statement(s), If applicable Status: Documenting Statement(s), If applicable Status: Status: Documenting Statement(s), If applicable Status: Status: Documenting Statement(s), If applicable Status: Documenting Statement(s), If applicabl			Documenting Statement(s), if applicable
Status   Documenting Statement(s), If applicable	5101:2-13-02 Provider Medical	Compliant	
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  Status  Status  Documenting Statement(s), If applicable  Status:  Documenting Statement(s), If applicable			0 -(-1)
Rule  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable	·	Compilant	
Status   Documenting Statement(s), If applicable	Requirements		
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable		-	
Rule Status Documenting Statement(s), If applicable  Figure Safety for Type B Compliant  Rule Status Documenting Statement(s), If applicable  Figure Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Figure Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable    Status   Documenting Statement(s), If applicable	5101:2-13-04 Building Requirements	Compliant	
Rule Status Documenting Statement(s), If applicable    Status   Documenting Statement(s), If applicable	for Type B Homes		
Rule   Status   Documenting Statement(s), If applicable	7,7		
Rule   Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable  5101:2-13-04 Flammable and Compliant  Combustible Materials in a Type B Home  Rule Status Documenting Statement(s), If applicable  5101:2-13-04 Heaters in a Type B Compliant  Home Status Documenting Statement(s), If applicable  5101:2-13-07 Type B Provider - Foster Compliant  Parent Compliant  Rule Status Documenting Statement(s), If applicable  5101:2-13-08 Employee Requirements Compliant			bocumenting statement(s), it applicable
Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Compustible Materials in a Type B Home Status Documenting Statement(s), If applicable  5101:2-13-04 Heaters in a Type B Compliant Home Status Documenting Statement(s), If applicable  Fulle Status Documenting Statement(s), If applicable  Stoli:2-13-07 Type B Provider - Foster Parent  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Compliant Documenting Statement(s), If applicable		Compliant	
Status   Documenting Statement(s), If applicable	Homes		
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  5101:2-13-07 Type B Provider - Foster Parent  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  5101:2-13-08 Employee Requirements Compliant	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable  Figure Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Figure Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Figure Status Documenting Statement(s), If applicable  Figure Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable	5101:2-13-04 Flammable and	Compliant	
Rule Status Documenting Statement(s), If applicable  Figure Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Figure Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Farent Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable	Combustible Materials in a Type B	'	
Rule 5101:2-13-04 Heaters in a Type B Home  Status  Documenting Statement(s), If applicable  Rule 5101:2-13-07 Type B Provider - Foster Parent  Rule  Status  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable			
Rule 5101:2-13-04 Heaters in a Type B Home  Status Documenting Statement(s), If applicable 5101:2-13-07 Type B Provider - Foster Parent  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Compliant  Rule Status Documenting Statement(s), If applicable  Status Compliant	потте		
Rule 5101:2-13-04 Heaters in a Type B Home  Status Documenting Statement(s), If applicable 5101:2-13-07 Type B Provider - Foster Parent  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Compliant  Rule Status Documenting Statement(s), If applicable  Status Compliant			
Rule Status Documenting Statement(s), If applicable 5101:2-13-07 Type B Provider - Foster Parent Compliant Documenting Statement(s), If applicable 5101:2-13-08 Employee Requirements Compliant	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-07 Type B Provider - Foster Parent Compliant Documenting Statement(s), If applicable 5101:2-13-08 Employee Requirements Compliant	5101:2-13-04 Heaters in a Type B	Compliant	
Rule Status Documenting Statement(s), If applicable  5101:2-13-07 Type B Provider - Foster Parent  Rule Status Documenting Statement(s), If applicable  5101:2-13-08 Employee Requirements Compliant		,	
Status Documenting Statement(s), If applicable  Status Compliant  Status Documenting Statement(s), If applicable  5101:2-13-08 Employee Requirements			
Status Documenting Statement(s), If applicable  Status Compliant  Status Documenting Statement(s), If applicable  5101:2-13-08 Employee Requirements		I	
Status Documenting Statement(s), If applicable  Status Compliant  Status Documenting Statement(s), If applicable  5101:2-13-08 Employee Requirements	Pulo	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-08 Employee Requirements Compliant			Documenting Statement(s), if applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-08 Employee Requirements Compliant		Compliant	
5101:2-13-08 Employee Requirements Compliant	Parent		
5101:2-13-08 Employee Requirements Compliant			
5101:2-13-08 Employee Requirements Compliant			
5101:2-13-08 Employee Requirements Compliant	Rule	Status	Documenting Statement(s), If applicable
	5101:2-13-08 Employee Requirements		5 (")
Rule Status Documenting Statement(s), If applicable	313112 13 03 Employee Requirements	Compilation	
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable			
	Rule	Status	Documenting Statement(s), If applicable

5101:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	Documenting Statement(s), if applicable
Dula	Chahua	Desugneeshing Chahomanahla) If anni-anhla
Rule 5101:2-13-10 Health Training	Status Compliant	Documenting Statement(s), If applicable
C	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional Development	Compliant	( )
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	Bocamenting statement(3), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	Bodanienting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
DI-	Chahara	December (technically) If and inchis
Rule 5101:2-13-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and equipment	Compliant	2000 Television of the Control of th
Rule 5101:2-13-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable
2101.2-13-13 Hallamasillik	Соттриант	

L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	Documenting Statement(s), if applicable
3101.2-13-13 3110ke Flee	Compliant	
L	. <b>I</b>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	Documenting Statement(s), if applicable
5101.2-15-15 TOOLIDIUSIIIIIg	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	Bocumenting Statement(3), it applicable
	Compilant	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	bocumenting statement(s), if applicable
-	Compliant	
for Field and Routine Trips		
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	Bocumenting Statement(s), if applicable
5101.2-15-14 Driver Requirements	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	Bocumenting Statement(3), if applicable
5101.2-13-14 Vehicle hispections	Compliant	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	Bocamenting statement(s), it applicable
5101.2-15-14 Vehicle Requirements	Compliant	
1	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Em omnene necords		
1	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	- 100
STOTIZ TO TO TREATER CONTAINIONS		
1	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
and Connidentiality		

Beg <u>inning</u> !		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan	'	
a constant and general transfer		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	0 (7)
STOTIC TO TO Emergency Brins	Compilation	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions	Compilarit	
riecations		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	Documenting statement(s); if applicable
5101.2-15-10 Communicable Diseases	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury		bocumenting statement(s), if applicable
3101.2-13-16 incluent/injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Compliant	bocumenting statement(3), if applicable
= -	Compilant	
Preparedness and Response Plan		
Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Dulo	Ctatus	Dogumenting Statement (a) If any live Live
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
Dulo	Ctatus	Decumenting Statement(s) If any live life
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Della	Chahara	Daniel Colonia (1)
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation	221222	
,		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
	1	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Chatus	Decumenting Statement(s) If applicable
5101:2-13-07 Provider Responsibilities	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-07 Provider Responsibilities	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	Documenting Statement(s), if applicable
Detectors - Type B Only	Compilant	
Detectors Type B Offing		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
D. J.	Chahara	Daniel Chair
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	, , , , , , , , , , , , , , , , , , ,
- 3		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
	<u> </u>	
D. J.	Chahara	Daniel Chatana (1) (C. 1)
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-12 Pets	Compliant	
	P	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		