

## **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 Details				
Program Name	Program Number		Program Type	
Awesome Kids Childcare LLC	2170015651		Child Care Center	
Address	9 <del>2</del>		County	
4753 Northfield RoadUnits 1-4 North Randall			CUYAHOGA	
ОН				
44128				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
08/20/2024	E	65		
Fire Inspection Approval Date	Food Service Risk Level			
09/17/2024	Exempt			

Inspection Information					
Inspection Type		Inspection Sc	cope	Inspection Notice	
Amendment - chang	ge of location	Full		Unannounced	
Inspection Date		Begin Time		End Time	
10/07/2024		11:00 AM		2:30 PM	
Reviewer:					
LAKESHA ALLEN					
Summary of Findings					
No. Rules Verified	No. Rules with Non-	compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
57	0	544	0	0	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 ½ Years	26	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	56	0	0	0

S	taff-Child Ratios at the Time of I	nspection	
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		
No Moderate Risk Non-Compliances were observed during this inspection		
Low Risk Non-Compliances		
No Low Risk Non-Compliances were observed during this inspection		



Rule

Children & Youth		
		,
	Rules In-Compliance/	Not Verified
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	(-),
	,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements	believes were detailed.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on-
		site for review.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: During the
Rule. 3101.2-12-04 Fire Inspection	Compliant	inspection, documentation of a fire
		inspection, documentation of a fire
		violations for the following additional
		space was reviewed: Documentation was

Status

confirmed with the fire dept.

Documenting Statement(s), If applicable



Rule: 5101:2-12-04 Food Service Requirements	Compliant	Documenting Statement: The program has obtained a food service exemption status from the local health department.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and Suspension	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Qualifications	Compliant	Documenting Statement(G), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting statement(e), it approaches
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program Policies and Procedures	Compliant	Bootimenting statement(e), it approaches
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement(s), if applicable
Rule 5101:2-12-10 Health Training Requirements	Status Compliant	Documenting Statement(s), If applicable
Pode	China	Decrease the Chateres and a life and table
Rule 5101:2-12-10 Professional Development Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-11 Indoor Space Requirements	Status Compliant	Documenting Statement(s), If applicable
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Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years	Status Compliant	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Indoor play
Requirements		space used for gross motor activities was
		the gym.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	Documenting Statement(s), if applicable
3101.2-12-12 Sale Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Dula	Chabas	December 1 Chapter 1 / 1 If a little
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment	Compliant	
Livironnient		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	Boddinenting statement(s), it approase
Requirements		
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	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Compliant	Documenting Statement(s), if applicable
Requirements	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Compliant	
Requirements	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records	51	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans		



Rule Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule Rule: 5101:2-12-16 Emergency Drills Rule: 5101:2-12-16 Emergency Drills Rule: 5101:2-12-16 Emergency Drills Rule: 5101:2-12-16 Emergency Drills Compliant Documenting Statement: Documenting Statement(s), If application and Emergency/lockdown drills was voluming this inspection.  Rule Status Documenting Statement(s), If application and Emergency/lockdown drills was voluming this inspection.  Rule Status Documenting Statement(s), If application and Emergency/lockdown drills was voluming Statement(s), If application and Emergency/lockdown drills was volumenting Statement(s), If application and Emergency/lockd	Rule	Status	Documenting Statement(s), If applicable
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Rule Status Documenting Statement(s), If applications of the statement of			inspection, the requirements of the rule
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And the state of t			discussed.
No. 70, 10, 10, 10, 10, 10, 10, 10, 10, 10, 1			I
51U1:2-12-18 License Capacity   Compliant		10000	Documenting Statement(s), If applicable
STOTILE TO LIGHTLY COMPANY	5101:2-12-18 License Capacity	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	0 (77
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records		Documenting Statement(s), if applicable
5101:2-12-18 Attendance Records	Compliant	
± 1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: During the
There is a serie and trapping	- Compilation	inspection, the requirements of the rule
		(4)
		regarding sleeping and napping were
		discussed.
	T.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Compliant	
Care	STANDARD MICHAEL MANY SANDARD STANDARD	
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Rule	Status	Documenting Statement(s), If applicable
3445-34-450	(0.000000000000000000000000000000000000	
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding meals and snacks were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	0
310112 12 22 Hala Wilk Requirements	Compilant	
	I	
Rule	Status	Documenting Statement/s) If applicable
- Mariana		Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Compliant	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	