

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 http://jfs.ohio.gov/CDC/childcare.stm. 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	ils	
Program Name	Program Number		Program Type
Brighteyes Child Care Center III	2170016221		Child Care Center
Coldes NV			
Address	7,00		County
3635 Lee Rd Cleveland			CUYAHOGA
ОН			
44120			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
05/24/2017	E	48	na
Fire Inspection Approval Date	Food Service Risk Le	evel	
10/05/2018	Level III		

Inspection Information					
Inspection Type	Inspection So	соре	Inspection Notice		
Follow-up	Full		Unannounced		
Inspection Date	Begin Time		End Time		
04/01/2025	9:00 AM		10:00 AM		
Reviewer:					
Akeea Nelson					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
12	0	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)		9	0	9
Young Toddler		0	0	0
Total Under 2 ½ Years	40	9	0	9
Older Toddler		8	0	8
Preschool		17	0	17
School Age		0	5	5
Total Capacity/Enrollment	40	25	5	39

S	taff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment



Infants	0 to < 12 months	2 to 7	2nd Ratio
Infants	0 to < 12 months	2 to 6	Arrival Ratio
Toddlers	18 months to < 30 months	1 to 5	Arrival Ratio
Toddlers	18 months to < 30 months	1 to 5	2nd Ratio
Preschool/Schoolage	3 years to < 4 years	2 to 11	Arrival Ratio- 10 preschool
			children and 1 school age child.
Preschool/Schoolage	3 years to < 4 years	2 to 11	2nd Ratio- 10 preschool children and 1 school age child.

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		
	No Woderate Kisk Worl-Compliances were observed during this inspection		
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Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Not Verified	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-03 Inspection	Not Verified	
Requirements	, 10t vermed	
Requirements	<u></u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Not Verified	bocumenting statement(s), it applicable
3180.2-12-04 The hispection	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Not Verified	0 (7)
Requirements		
To fam en en en		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Not Verified	0 (7)
Suspension		
Сибрения		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	Destinating Districting(o)) it applicable
Qualifications	Not vermed	
	Į.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	bocamenting statement(3), it applicable
Responsibilities/Requirements	140t Vermeu	
Responsibilities/ Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Not Verified	bocumenting statement(s), it applicable
Policies and Procedures	Not verified	
Folicies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Not Verified	Documenting Statement(s), it applicable
3180.2-12-06 Wedical Statement	Not verified	
	ŀ	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Not Verified	Decamentally statement(o), it approaches
Educational Requirements	Troc vermes	
<u> Ladoutional ricquirements</u>	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Not Verified	Bootimenting statement(s), it applicable
Whistle Blower Protection		
TTIISTIC BIOWEI I TOTCCTION	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements	Compilant	inspection, the required documentation
Requirements		regarding background checks was on file
		for all employees listed.
		Tot all employees listed.
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Not Verified	Documenting Statement(s), if applicable
Requirements	NOT VEHILED	
Nequilements		



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Not Verified	
Development Requirements		
		*
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: During the
Zones		inspection, the requirements of the rule
		regarding outdoor play fall zones were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Not Verified	Bocumenting Statement(3), if applicable
Requirements	Not vermed	
Requirements	Į.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
	•	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Not Verified	
Requirements		
	*	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: During the
Equipment		inspection, the requirements of the rule
		regarding outdoor play equipment were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Not Verified	Bocumenting Statement(3), if applicable
5100.2 12 12 said Equipment	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Dula	Ct-t	Decumenting Chaterons (A) If an I'm I
Rule	Status Not Varified	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Nuic	Jiaius	Documenting statement(s), if applicable



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5180:2-12-13 Smoke Free	Not Verified	
Environment		
Environment	<u></u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
The Frocedures		
	T	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Not Verified	
Enrollment Records	3000000	
Lin difficite Records	L	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans	1	the inspection, there were no children
Care rians		
		currently enrolled who had health
		conditions.
Rule	Chahua	Desumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
		<u>.</u>
Rule	Status	Documenting Statement(s), If applicable
3013-50-0097	-0-00 0-00 DANA 6	Documenting Statement(s), if applicable
5180:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bootamenting statement(s), ii applicable
5180:2-12-16 Incident/Injury	I NOT VERITIED	I I
V=0 00-	The Fermion	
Reporting	The Formed	
Reporting	The verified	
	SCORCA SAMPRISHESSINESS	Documenting Statement(c) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-12-16 First Aid/Standard	SCORCA SAMPRISHESSINESS	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-12-16 First Aid/Standard	Status	Documenting Statement(s), If applicable
Rule 5180:2-12-16 First Aid/Standard Precautions	Status Not Verified	
Rule 5180:2-12-16 First Aid/Standard Precautions Rule	Status Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-16 First Aid/Standard Precautions Rule 5180:2-12-16 Management of	Status Not Verified	
Rule 5180:2-12-16 First Aid/Standard Precautions Rule	Status Not Verified Status	
Rule 5180:2-12-16 First Aid/Standard Precautions Rule 5180:2-12-16 Management of	Status Not Verified Status	
Rule 5180:2-12-16 First Aid/Standard Precautions Rule 5180:2-12-16 Management of Communicable Disease	Status Not Verified Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-12-16 First Aid/Standard Precautions Rule 5180:2-12-16 Management of Communicable Disease Rule	Status Not Verified Status Not Verified Status Status	
Rule 5180:2-12-16 First Aid/Standard Precautions Rule 5180:2-12-16 Management of Communicable Disease	Status Not Verified Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-12-16 First Aid/Standard Precautions Rule 5180:2-12-16 Management of Communicable Disease Rule	Status Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 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
5180:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	
L	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Not Verified	
Dula	Chatus	Decimenting Statement/-) If and in his
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
		Members were supervising the children
		and were able to intervene as needed.
	L	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified	
	L	
Rule	Status	Documenting Statement(s), If applicable



Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier.	
Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-22 Meal and Snack	Not Verified		
Requirements			
Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-22 Safe Food	Not Verified	bocamenting statement(s), if approasie	
Handling/Storage	Not vermed		
Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-23 Infant Daily Care	Not Verified		
Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-23 Infant Bottle and Food	Not Verified		
Preparation			
Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-23 Diapering and Toilet	Not Verified		
Training			
Peda:	Chahara	D	
Rule: 5180:2-12-25 Medication	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: There were no	
	Compilant	children on medication at the time of the	
Administration		Service and the service of the servi	
		inspection; however, the method of	
		storage and practices for the	
		administration were reviewed.	