

# 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      |  |
| Brown's Children's Paradise Family Child- | 2170016341     | FCC - Type B Home |  |
| Care Services                             |                |                   |  |
| Address                                   |                | County            |  |
| 1121 East 68th Street                     |                | CUYAHOGA          |  |
|   |                |                   |  |
| Cleveland                                 |                |                   |  |
| OH 44103                                  |                |                   |  |

| Inspection Information |                         |             |                  |                   |              |
|------------------------|-------------------------|-------------|------------------|-------------------|--------------|
| Inspection Type        | Ins                     | spection Sc | оре              | Inspection Notice |              |
| Compliance             | Ful                     | ll          |                  | Unannounced       |              |
| Inspection Date        | Beg                     | egin Time   |                  | End Time          |              |
| 08/06/2024             | 9:4                     | 44 AM       |                  | 12:21 PM          |              |
| Reviewer:              |                         |             |                  |                   |              |
| Patricia Hill          |                         |             |                  |                   |              |
| Summary of Findings    |                         |             |                  |                   |              |
| No. Rules Verified     | No. Rules with Non-comp | pliances    | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 68                     | 2                       |             | 0                | 0                 | 2            |

| 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)                                 |                  | 1          | 0         | 1     |
| Young Toddler   |                  | 2          | 0         | 2     |
| Total Under 2 Years                                       | 3                | 3          | 0         | 3     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 0          | 0         | 0     |
| School Age  |                  | 0          | 0         | 0     |
| Total Capacity/Enrollment                                 | 6                | 0          | 0         | 3     |

| Staff-Child Ratios at the Time of Inspection |                 |                |         |
|--|-----------------|----------------|---------|
| Group  | Age Group/Range | Ratio Observed | Comment |
| Group 1                                      | Mixed Age Group | 1 to 3         |         |



### **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: 00 License & Approvals

Rule: 5101:2-13-02 Information in OCLQS

Code: The provider is required to keep their information current in OCLQS.



Findings: During the inspection, it was determined the information in number 5 below was not up to date in the Ohio Child Care Licensing and Quality System:

- 1. Mailing Address;
- 2. Telephone Number;
- 3. Email Address;
- 4. Days and Hours of Operation;
- 5. Services Offered;
- 6. Name of Program, If applicable.
- 7. Private pay rates.

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

Corrective Action Plan Due: 09/05/2024

#### Domain: 09 Children's Files

Rule: 5101:2-13-15 Child Medical and Enrollment Records

Code: The program is required to have a completed JFS 01234 "Child Enrollment and Health Information for Child Care" on file on the premises for each child.

Findings: In review of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number 14 below:

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other [ ]

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

Corrective Action Plan Due: 09/05/2024



## Rules In-Compliance/Not Verified

| Rule  | Status   | Documenting Statement(s), If applicable   |
|---|--|---|
| 5101:2-13-02 License Visible  | Compliant  |   |
|   |  |   |
|   |  |   |
| D.J.  | Chattan  |   |
| Rule<br>5101:2-13-02 Voluntary Temporary  | Status<br>Compliant  | Documenting Statement(s), If applicable   |
| Closure   | Compliant  |   |
| closure   |  |   |
|   | -  | ·   |
| Rule  | Status   | Documenting Statement(s), If applicable   |
| 5101:2-13-02 Change of Location   | Compliant  |   |
|   |  |   |
|   |  |   |
| Rule  | Status   | Documenting Statement(s), If applicable   |
| 5101:2-13-02 Provider Medical   | Compliant  |   |
|   |  |   |
|   |  |   |
|   |  |   |
| Rule<br>5101:2-13-03 Inspection   | Status   | Documenting Statement(s), If applicable   |
| 5 1111 · 7 - 1 · - 1 · Inspection   |  |   |
|   | Compliant  |   |
| Requirements  | Compliant  |   |
|   | Compliant  |   |
|   | Status   | Documenting Statement(s), If applicable   |
| Requirements           Rule           5101:2-13-04 Building Requirements  |  | Documenting Statement(s), If applicable   |
| Requirements  | Status   | Documenting Statement(s), If applicable   |
| Requirements           Rule           5101:2-13-04 Building Requirements  | Status   | Documenting Statement(s), If applicable   |
| Requirements          Rule         5101:2-13-04 Building Requirements         for Type B Homes  | Status<br>Compliant  |   |
| Requirements          Rule         5101:2-13-04 Building Requirements         for Type B Homes         Rule   | Status<br>Compliant<br>Status                                  | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| Requirements          Rule         5101:2-13-04 Building Requirements         for Type B Homes  | Status<br>Compliant  |   |
| Requirements          Rule         5101:2-13-04 Building Requirements         for Type B Homes         Rule         5101:2-13-04 Fire Safety for Type B   | Status<br>Compliant<br>Status                                  |   |
| Requirements         Rule         5101:2-13-04 Building Requirements         for Type B Homes         Rule         5101:2-13-04 Fire Safety for Type B         Homes  | Status<br>Compliant<br>Status<br>Compliant                     | Documenting Statement(s), If applicable   |
| Requirements         Rule         5101:2-13-04 Building Requirements         for Type B Homes         Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule   | Status<br>Compliant<br>Status<br>Compliant<br>Status<br>Status |   |
| Requirements         Rule         5101:2-13-04 Building Requirements         for Type B Homes         Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule         5101:2-13-04 Fire Safety for Type B         Homes | Status<br>Compliant<br>Status<br>Compliant                     | Documenting Statement(s), If applicable   |
| Requirements         Rule         5101:2-13-04 Building Requirements         for Type B Homes         Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule   | Status<br>Compliant<br>Status<br>Compliant<br>Status<br>Status | Documenting Statement(s), If applicable   |



| Rule                                  | Status              | Documenting Statement(s), If applicable |
|---------------------------------------|---------------------|---|
| 5101:2-13-04 Heaters in a Type B      | Compliant           |   |
| Home                                  |                     |   |
|                                       |                     |   |
| Rule                                  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-07 Staff Records            | Compliant           |   |
| 5101.2-13-07 Stall Records            | Compliant           |   |
|                                       |                     |   |
|                                       |                     |   |
| Rule                                  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-07 Type B Provider - Foster | Compliant           |   |
| Parent                                |                     |   |
|                                       |                     |   |
| Rule                                  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-08 Employee Requirements    | Compliant           |   |
|                                       |                     |   |
|                                       |                     |   |
| Dul                                   | Chathar             |   |
| 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           |   |
|                                       |                     |   |
|                                       |                     |   |
| Rule                                  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-10 Health Training          | Compliant           |   |
| 5                                     |                     |   |
|                                       |                     |   |
| Dul                                   | Chathar             |   |
| Rule<br>5101:2-13-10 Professional     | Status<br>Compliant | Documenting Statement(s), If applicable |
|                                       | Compliant           |   |
| Development                           |                     |   |
|                                       |                     |   |
| 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           |   |
|                                       |                     |   |
|                                       |                     |   |
|                                       |                     |   |
| Rule                                  | Status              | Documenting Statement(s), If applicable |
|                                       |                     |   |



| 5101:2-13-11 Fall Zone                | Compliant |   |
|---------------------------------------|-----------|---|
|                                       |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-12 Safe Equipment           | Compliant |   |
|                                       |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-12 Safe Environment         | Compliant |   |
|                                       |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-13 Clean environment and    | Compliant |   |
| equipment                             |           |   |
|                                       | L         | 1                                       |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-13 Handwashing              | Compliant |   |
|                                       |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-13 Smoke Free               | Compliant |   |
|                                       |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-13 Toothbrushing            | Compliant |   |
|                                       |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-14 Requirements for Field   | Compliant |   |
| and Routine Trips                     |           |   |
| · · · · · · · · · · · · · · · · · · · |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-14 Ratio and Supervision    | Compliant |   |
| for Field and Routine Trips           |           |   |
|                                       | 1         |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-14 Driver Requirements      | Compliant |   |
|                                       |           |   |
|                                       | 1         | 1                                       |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-14 Vehicle Inspections      | Compliant |   |



| Rule                                 | Status              | Documenting Statement(s), If applicable |
|--------------------------------------|---------------------|---|
|                                      | Status<br>Compliant | Documenting statement(s), if applicable |
| 5101:2-13-14 Vehicle Requirements    | Compliant           |   |
|                                      |                     |   |
|                                      | 1                   |   |
| Rule                                 | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-15 Health Conditions       | Compliant           |   |
|                                      |                     |   |
|                                      |                     |   |
|                                      |                     |   |
| Rule                                 | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-15 Child Records Retention | Compliant           |   |
| and Confidentiality                  |                     |   |
|                                      |                     |   |
| Rule                                 | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-16 Medical, Dental, and    | Compliant           |   |
| General Emergency Plan               |                     |   |
|                                      |                     |   |
|                                      |                     |   |
| Rule                                 | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-16 Emergency Drills        | Compliant           |   |
|                                      |                     |   |
|                                      |                     |   |
| Rule                                 | Status              | Decumenting Statement(c) If applicable  |
| 5101:2-13-16 First Aid Kit/Standard  | Compliant           | Documenting Statement(s), If applicable |
| Precautions                          | Compliant           |   |
|                                      |                     |   |
|                                      | ·                   | · · · · · · · · · · · · · · · · · · ·   |
| Rule                                 | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-16 Communicable Diseases   | Compliant           |   |
|                                      |                     |   |
|                                      |                     |   |
| Rule                                 | Status              | Decumenting Statement(c) If applicable  |
| 5101:2-13-16 Incident/Injury         | Compliant           | Documenting Statement(s), If applicable |
| 5101.2-15-10 incident/injury         | Compliant           |   |
|                                      |                     |   |
|                                      | •                   |   |
| Rule                                 | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-16 Emergency               | Compliant           |   |
| Preparedness and Response Plan       |                     |   |
|                                      |                     |   |
|                                      |                     |   |
| Rule                                 | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-18 Attendance              | Compliant           |   |
|                                      |                     |   |



| Rule                                | Status    | Documenting Statement(s), If applicable |
|-------------------------------------|-----------|---|
| 5101:2-13-19 Supervision            | Compliant |   |
|                                     |           |   |
|                                     |           |   |
|                                     |           |   |
| Rule                                | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-19 School Age Supervision | Compliant |   |
|                                     |           |   |
|                                     |           |   |
|                                     |           |   |
| 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                        |           |   |
|                                     |           |   |
|                                     |           |   |
| Rule                                | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-20 Crib and Playpen       | Compliant |   |
| Requirements                        |           |   |
|                                     |           |   |
| Rule                                | Status    | Documenting Statement(s), If applicable |
|                                     |           | Documenting statement(s), it applicable |
| 5101:2-13-21 Evening and Overnight  | Compliant |   |
| Care                                |           |   |
|                                     |           |   |
| Rule                                | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-21 Sanitary Environment   | Compliant |   |
| and Hygiene                         | 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 |   |
|                                     |           |   |
|                                     |           |   |



| Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
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| Rule                        | Status    | Documenting Statement(s), If applicable |
|-----------------------------|-----------|---|
| 5101:2-13-11 Indoor Space   | Compliant |   |
|                             |           |   |
|                             |           |   |
|                             |           |   |
| Rule                        | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-17 Programming    | Compliant |   |
|                             |           |   |
|                             |           |   |
| Rule                        | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-24 On-site Pools  | Compliant |   |
| 5101.2-13-24 OII-Site F0015 | Compliant |   |
|                             |           |   |
|                             |           |   |
| Rule                        | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-12 Pets           | Compliant |   |
|                             |           |   |
|                             |           |   |
|                             |           |   |
| 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                   |           |   |
|                             |           |   |
|                             |           |   |
|                             |           |   |