

# **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
A TO Z'S NURSERY	2180017805	FCC - Type B Home
Address	·	County
18600 Maple Hts Blvd		CUYAHOGA
Maple Hts		
OH 44137		

	Insp	ection Information			
Inspection Type	Inspection So	Inspection Scope			
Compliance	Full	65.945	Unannounced		
Inspection Date	Begin Time	Begin Time			
03/19/2025	1:15 PM	1:15 PM		4:30 PM	
Reviewer:					
Peggy Henderson					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
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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		0	0	0
Total Under 2 Years	3	1	0	1
Older Toddler		2	0	2
Preschool		4	0	4
School Age		2	0	2
Total Capacity/Enrollment	6	8	0	9

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
A-Z Nursury Mixed Age Group 1 to 6			



## **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: 04 Indoor/Outdoor Space

Rule: 5180:2-13-11 Outdoor Space

Code: The program staff is required to protect the children from hazardous conditions in the outdoor play area.

Findings: During the inspection, it was determined that the following hazardous conditions existed in the outdoor play area, as noted in number(s) [] below:



- 1. There was broken glass.
- 2. There were tall weeds.
- 3. There was poison ivy.
- 4. There were tree branches.
- 5. There was mold visible.
- 6. The sandbox was contaminated.
- 7. There were thistles with prickers.
- 8. There were bird droppings.
- 9. The outdoor area was littered with trash.
- 10. The trash can was missing a lid.
- 11. The trash was not emptied from the day(s) before.
- 12. The trash can was overflowing with trash.
- 13. The trash can was infested with insects.
- 14. The trash can was visibly dirty.
- 15. Other Small hold in yard, tripping hazard, must be filled. Yard must be raked and cleaned. Toys in yard must be washed and cleaned.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 04/20/2025

#### **Domain: 06 Program Information**

Rule: 5180:2-13-14 Requirements for Field and Routine Trips

Code: The program is required to have children on field and routine trips have identification on the child.

Findings: During the inspection, it was determined that the children were not provided with [any/complete] provider identification while on a field trip and/or routine trip. The identification must include the program's name, address, and a telephone number to contact in the event the child becomes lost. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/20/2025

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

Rule: 5180:2-13-10 Health Training

Code: The program is required to meet the health training requirements.

Findings: In review of records, it was determined the provider did not have current valid documentation for training(s) listed in number(s) 1,4 below:

- 1. First Aid expired training
- 2. First Aid did not have verification of the completion of First Aid training



- 3. First Aid documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 4. CPR expired training
- 5. CPR had not taken CPR training
- 6. CPR did not have verification of the completion of CPR training
- 7. CPR training taken did not include all age groups and developmental levels of all children in care
- 8. CPR documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 9. CPR- audiovisual or electronic media training taken did not include an in-person component of the training
- 10. Communicable Disease expired training
- 11. Communicable Disease had not taken CD training
- 12. Communicable Disease did not have verification of the completion of CD training
- 13. Communicable Disease documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 14. Child Abuse expired training
- 15. Child Abuse had not taken Child Abuse training
- 16. Child Abuse documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule

Correct the violation and submit the documentation of current certification with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 04/20/2025

# Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Compliant	
Closure		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable



5180:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	Documenting Statement(3), if applicable
Requirements	Compilant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements	Compliant	
for Type B Homes		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B	Compliant	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B	100	
Home		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B	Compliant	
Home		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Compliant	
Procedures		
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Bule	Chatus	Decumenting States and (a) If and itself
Rule	Status	Documenting Statement(s), If applicable



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5180:2-13-07 Type B Provider - Foster	Compliant	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Compliant	Documenting Statement(s), it applicable
3180.2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Compliant	bocumenting statement(s), it applicable
Requirements	Compilant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	
And the control of th	Section (Associated)	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional	Compliant	
Development		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Compliant	Documenting Statement(3), it approarse
	Compliant	
Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Compliant	,,,,,,
equipment	Compilation	
equipment		
Rule	Status	Desumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Medical and	Compliant	
Enrollment Records		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Compliant	Documenting statement(s), it approaches
	Compliant	
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3100.2 13 13 Handwashing		
3100.2 13 13 Handwashing		
Rule	Status	Documenting Statement(s), If applicable
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Rule		Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-13 Toothbrushing Rule	Compliant	
Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Ratio and Supervision	Compliant	
Rule 5180:2-13-13 Toothbrushing Rule	Compliant	
Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Ratio and Supervision	Compliant	
Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips	Compliant  Status  Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule	Status Compliant Status Status	
Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips	Compliant  Status  Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5180:2-13-14 Driver Requirements	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5180:2-13-14 Driver Requirements	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5180:2-13-14 Driver Requirements	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5180:2-13-14 Driver Requirements	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	
	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Compliant	5 ("
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Compliant	
and Confidentiality	,	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Rule	Status	Decumenting Statement(s) If applicable
5180:2-13-16 Communicable Diseases	- 10.00000000000000000000000000000000000	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Compliant	Securional Statement (5), it applicable
310012 10 10 moracing injury	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency	Compliant	
Preparedness and Response Plan	The second secon	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable



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5180:2-13-17 Materials and	Compliant	
Equipment		
(300)		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Compliant	
313012 13 13 / teeridance	Compilant	
Rule	Status	Documenting Statement(s), If applicable
- Additional Control of the Control		Documenting Statement(s), if applicable
5180:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	g(-//
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	The contract of the contract o	Documenting Statement(s), if applicable
	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Compliant	
Pula	Ctatus	Decumenting Statement(s) If applicable
Rule 5180:2-13-23 Infant Bottle and Food	Status Compliant	Documenting Statement(s), If applicable
Preparation	Сотприать	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Compliant	Bocamenting statement(3), if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for	Compliant	bocumenting statement(s), if applicable
Swimming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable

