

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
HONEYS BUSY BEES	2180018381		Child Care Center
Address			County
3568 Fulton cleveland			CUYAHOGA
OH 44109			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Le	evel	
07/13/2021			

Inspection Information				
Inspection Type	Inspection	Scope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 09/22/2021	Begin Time	9:00 AM	End Time 11:45 AM	И
Inspection Date 09/22/2021	Begin Time	2:30 PM	End Time 3:15 PM	
Reviewer:				
DIANE TRACZYK				
Reviewer:				
DIANE TRACZYK				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
57	4	0	0	4

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)		2	0	2
Young Toddler		2	1	3
Total Under 2 ½ Years	12	4	1	5
Older Toddler		0	0	0
Preschool		7	0	7
School Age		0	11	11
Total Capacity/Enrollment	25	7	11	23

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Infant/Toddler	0 to < 12 months	2 to 3	1st - mixed group at arrival
Infant/Toddler	0 to < 12 months	1 to 1	2nd
Preschool/School-Age	3 years to < 4 years	1 to 3	2nd

Summary of Non-Compliances

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

	Serious Risk Non-Co	mpliances
No Sovieus Bisk New Co	mulianess ways absorbed duving this i	noncetion
No Serious Risk Non-Col	mpliances were observed during this i	nspection
	Moderate Risk Non-C	Compliances
No Moderate Risk Non-	Moderate Risk Non-C	
No Moderate Risk Non-		



Low Risk Non-Compliances

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Space Requirements

Code: The program is required to have an outdoor play space free from general hazards.

<u>Finding</u>: During the inspection, it was determined that the following hazardous conditions existed in the outdoor play area, as noted in numbers 6 & 10 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. There were bushes with red berries within the children's reach.
- 7. There were bird droppings.
- 8. There were bolts with more than two threads exposed along a fence line or gate on a playground.
- 9. The sandbox was contaminated.
- 10. Other: The paint on the fence was peeling.

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

Corrective Action Plan Due: 10/22/2021

Domain: 06 Program Information

Rule: 5101:2-12-14 Transportation and Field Trip Procedures

<u>Code</u>: The program is required to have the parent for each child complete the required information on the trip permission form.

<u>Finding</u>: In review of the program's records, it was determined that the form used to secure the written permission of the parent/guardian for a field trip or routine trip was missing the required information listed in numbers 6, 7 & 8 below:

- 1. The child's name.
- 2. The date(s) of the trip(s) (field trips only).
- 3. The destination(s) of the trip(s).
- 4. The departure and return time(s) of the trip(s) (field trips only).
- 5. The signature of the parent.
- 6. The date on which the permission was signed.
- 7. A statement notifying parents how their child will be transported.
- 8. Other: A statement notifying parents if their children would be near water.

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 06 Program Information

Rule: 5101:2-12-14 Transportation - Driver Requirements

<u>Code</u>: The program is required to have all drivers transporting children complete the driver training.

<u>Finding</u>: During the inspection, it was determined that at least one employee who is responsible for transporting children did not have documentation of completion of the prescribed driver training as noted in number 3 below:

- 1. No documentation on file
- 2. Incomplete documentation
- 3. Documentation not annually updated

Please refer to the Employee Record Chart which indicates any driver needing current documentation of completion of this training. Complete the training as discussed. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/22/2021

Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-23 Diapering and Toilet Training

<u>Code</u>: The program staff is required to follow diaper changing procedures.

<u>Finding</u>: During this inspection, it was determined that proper diaper changing procedures were not followed as a common became contaminated. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu was
Requirements		posted on the parent board.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
		required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Approval	Compliant	Documenting Statement: Please Note: An
	,	annual fire inspection approval must be
		secured for the program. Secure a new
		approval by 7/13/22.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of Communicable Disease	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	Documenting Statement(3), in applicable
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
	1.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.
Rule	Status	Documenting Statement(s), If applicable

beginning.	T	
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food License		Documenting Statement(s), if applicable
3101.2-12-04 F000 License	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	bocamenting statement(s), it applicable
Environment	Compilant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate
Raic. 5101.2 12 15 child Galdanec	Compliant	child guidance techniques and practices
		were observed being used during the
		inspection.
		mspection.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	(3)) appa
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
1100000000		
Freducions		
Rule	Status	Documenting Statement(s), If applicable
	Status Compliant	Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule	Compliant	
Rule 5101:2-12-11 Outdoor Play Fall Zones Rule	Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement(s), If applicable Documenting Statement: The program
Rule 5101:2-12-11 Outdoor Play Fall Zones Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license
Rule 5101:2-12-11 Outdoor Play Fall Zones Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement: The program
Rule 5101:2-12-11 Outdoor Play Fall Zones Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license
Rule 5101:2-12-11 Outdoor Play Fall Zones Rule Rule: 5101:2-12-18 License Capacity	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits.
Rule 5101:2-12-11 Outdoor Play Fall Zones Rule Rule: 5101:2-12-18 License Capacity	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license
Rule 5101:2-12-11 Outdoor Play Fall Zones Rule Rule: 5101:2-12-18 License Capacity Rule 5101:2-12-22 Safe Food	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits.
Rule 5101:2-12-11 Outdoor Play Fall Zones Rule Rule: 5101:2-12-18 License Capacity	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits.
Rule S101:2-12-11 Outdoor Play Fall Zones Rule Rule: 5101:2-12-18 License Capacity Rule 5101:2-12-22 Safe Food Handling/Storage	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits. Documenting Statement(s), If applicable
Rule 5101:2-12-11 Outdoor Play Fall Zones Rule Rule: 5101:2-12-18 License Capacity Rule 5101:2-12-22 Safe Food Handling/Storage Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-11 Outdoor Play Fall Zones Rule: S101:2-12-18 License Capacity Rule: 5101:2-12-22 Safe Food Handling/Storage Rule Rule: 5101:2-12-07 Written Program	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: No changes
Rule 5101:2-12-11 Outdoor Play Fall Zones Rule Rule: 5101:2-12-18 License Capacity Rule 5101:2-12-22 Safe Food Handling/Storage Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies
Rule S101:2-12-11 Outdoor Play Fall Zones Rule Rule: 5101:2-12-18 License Capacity Rule 5101:2-12-22 Safe Food Handling/Storage Rule Rule: 5101:2-12-07 Written Program	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved
Rule S101:2-12-11 Outdoor Play Fall Zones Rule Rule: 5101:2-12-18 License Capacity Rule 5101:2-12-22 Safe Food Handling/Storage Rule Rule: 5101:2-12-07 Written Program	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies
Rule Rule: 5101:2-12-11 Outdoor Play Fall Zones Rule: S101:2-12-18 License Capacity Rule: 5101:2-12-22 Safe Food Handling/Storage Rule Rule: 5101:2-12-07 Written Program	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved
Rule S101:2-12-11 Outdoor Play Fall Zones Rule Rule: 5101:2-12-18 License Capacity Rule 5101:2-12-22 Safe Food Handling/Storage Rule Rule: 5101:2-12-07 Written Program Policies and Procedures	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits. Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.
Rule Rule: 5101:2-12-18 License Capacity Rule S101:2-12-22 Safe Food Handling/Storage Rule Rule: 5101:2-12-07 Written Program Policies and Procedures	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved
Rule S101:2-12-11 Outdoor Play Fall Zones Rule Rule: 5101:2-12-18 License Capacity Rule 5101:2-12-22 Safe Food Handling/Storage Rule Rule: 5101:2-12-07 Written Program Policies and Procedures	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits. Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment		equipment was viewed to be safe and
		free of rust, sharp points, and other
		hazards.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
D 1		D C
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Approval	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was
Maior STOTIL TE SE Eliserise i estes	Compilant	posted in a visible location as required.
		posted in a visible location as required.
	-1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
·		Members were supervising the children
		and were able to intervene as needed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	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
5101:2-12-17 Daily Schedule	Compliant	
1		

5101:2-12-20 Cots and Napping Co		Documenting Statement(s), If applicable
	mpliant	
	tus	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care Co	mpliant	
	tus	Documenting Statement(s), If applicable
	mpliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's records were reviewed, and the records
		were complete, as required by the rule.
		were complete, as required by the rule.
Rule Sta	tus	Documenting Statement(s), If applicable
	mpliant	
33.12 243.15.15.15		
	tus	Documenting Statement(s), If applicable
	mpliant	Documenting Statement: At the time of
Care Plans		the inspection, there were no children
		currently enrolled who had health
		conditions.
		D C
	tus	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs Co	mpliant	Documenting Statement: All cribs were
		placed 2 feet apart.
Rule: 5101:2-12-20 Cribs Co	mpliant	Documenting Statement: All cribs were
Nuic. 3101.2 12 20 cmb3	mphant	labeled with the assigned infant's name.
		labeled with the assigned infant's flame.
Rule: 5101:2-12-20 Cribs Co	mpliant	Documenting Statement: Cribs were
		separated from the play space by a safe
		and sturdy and physical barrier.
		, , ,
	tus	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children Co	mpliant	
Under 2 1/2 Years		
	tus	Documenting Statement(s), If applicable
	mpliant	
Records		
<u> </u>		
		Documenting Statement(s), If applicable
	tus	
Rule: 5101:2-12-10 Health Training Co	mpliant	Documenting Statement: The program

		Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements	Сотрианс	the inspection, all staff had completed the required amount of professional development training.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	Documenting Statement(s), if applicable
5101.2-12-12 Sale Environment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: During the
Vehicle Requirements	Compilant	inspection, the requirements of the rule
vernere requirements		regarding vehicles used for transporting
		children were discussed. The
		Administrator stated that she is not
		currently providing transportation since
		the vehicle is in need of repairs. The
		Administrator stated that the program
		offered field trips in June and July, but
		transportation stopped at the end of July.
		transportation stopped at the end of sury.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	Documenting Statement(s), if applicable
Reporting	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	
Dula	Chatus	Decumenting Statements If a will all
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance Records	Compliant	Documenting Statement: During the
Records		inspection, attendance records were reviewed. Child Care Staff Members were
		viewed recording the attendance for each
		child upon arrival and departure. All
		attendance records met the requirements
		of the rule and were kept with the group
		at all times.
		at all times.
Dul	Chahara	Downstin St. 1 1/1 15
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-18 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
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		surpassed those required by the rule.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A
		"Staff/Child Ratios, Age Grouping and
		Maximum Group Size" was posted in a
		noticeable area at the program as
		required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration and Food Supplements	Compliant	children on medication at the time of the
/ commission and rood supplements		inspection.
		mspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding background checks were
		discussed.
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements	Compilant	inspection, the required documentation
Requirements		regarding background checks was on file
		for all employees listed.
		lor all emproyees listes.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	bocumenting statement(s), it applicable
Responsibilities/Requirements	Compilation	
	I	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.