

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	nils	
Program Name	Program Number		Program Type
Kidtopia	2180018667		Child Care Center
Address 798 East 185th St Cleveland OH 44119			County CUYAHOGA
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
08/08/2018	E	75	35
Fire Inspection Approval Date	Food Service Risk Level		
12/30/2020	Level II		

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Follow-up	Full		Unannounced		
Inspection Date	Begin Time		End Time		
04/24/2024 11:12 AM		12:30 PM			
Reviewer:	Reviewer:				
REBECCA KOTEWI	REBECCA KOTEWICZ				
	Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
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Li	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)		5	0	5	
Young Toddler		2	0	2	
Total Under 2 ½ Years	35	7	0	7	
Older Toddler		7	0	7	
Preschool		14	0	14	
School Age		0	0	0	
Total Capacity/Enrollment	72	21	0	28	

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment

Infants	0 to < 12 months	1 to 3	Arrival
PS	3 years to < 4 years	2 to 11	
Toddlers	18 months to < 30 months	2 to 8	

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

Domain: 08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to have all staff request background checks as required and receive a JFS 01176 or preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

<u>Finding</u>: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart as noted in number(s) 1 below:

- 1. The request for a background check for child care was not submitted in the OPR.
- 2. The fingerprints were not submitted electronically according to the process established by BCI.
- 3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
- 4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children

of this rule.
Corrective Action Plan Due: 05/24/2024
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
5101:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
	1	

Status Documenting Statement(s), If applicable	Beginning!		
Requirements Rule Status Documenting Statement(s), If applicable	5101:2-12-03 Inspection	Not Verified	
Status Documenting Statement(s), If applicable	Requirements		
Status Documenting Statement(s), If applicable	·		
Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Inspection Rule Status Documenting Statement(s), If applicable	5101:2-12-04 Building Department	Not Verified	<u> </u>
Rule Status Documenting Statement(s), If applicable 5101:2-12-04 Fire Inspection Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-12-04 Food Service Not Verified Requirements Status Documenting Statement(s), If applicable 5101:2-12-05 Denial, Revocation and Suspension Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Not Verified Qualifications Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Not Verified Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Written Program Not Verified Documenting Statement(s), If applicable 8 Rule Status Documenting Statement(s), If applicable 5101:2-12-08 Medical Statement Not Verified Whistle Blower Protection Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-12-10 Health Training Not Verified Rule	· ·		
Rule Status Documenting Statement(s), If applicable	mspection		I
Rule Status Documenting Statement(s), If applicable	Pulo	Status	Decumenting Statement(s) If applicable
Rule			Documenting Statement(s), if applicable
Status Documenting Statement(s), If applicable	5101:2-12-04 Fire inspection	Not verified	
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable	Pulo	Status	Decumenting Statement(s) If applicable
Rule 5101:2-12-05 Denial, Revocation and Suspension Rule 5101:2-12-05 Denial, Revocation and Suspension Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program Policies and Procedures Rule 5101:2-12-08 Medical Statement Not Verified Not Verified Status Documenting Statement(s), If applicable 5101:2-12-08 Medical Statement Not Verified Not Verified Rule 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable			bocumenting statement(s), if applicable
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Status Documenting Statement(s), If applicable	Requirements		
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Rule Status Documenting Statement(s), if applicable Status Policies and Procedures Rule Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable Status Status Documenting Statement(s), if applicable			Documenting Statement(s), If applicable
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Status Documenting Statement(s), If applicable	Qualifications		
Status Documenting Statement(s), If applicable			
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Status Documenting Statement(s), If applicable	Responsibilities/Requirements		
Status Documenting Statement(s), If applicable			<u> </u>
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Rule 5101:2-12-08 Medical Statement Not Verified Rule 5101:2-12-08 Orientation Training & Not Verified Rule 5101:2-12-08 Orientation Training & Not Verified Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable	_		
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5101:2-12-10 Professional Not Verified Development Requirements	Requirements		
5101:2-12-10 Professional Not Verified Development Requirements		1	
Development Requirements			Documenting Statement(s), If applicable
		Not Verified	
	Development Requirements		
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable

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5101:2-12-11 Indoor Space	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Officer 2 1/2 rears		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	, , , , , , , , , , , , , , , , , , ,
•	Not vermed	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	z commente g control (c), m approxima
3101.2-12-11 Outdoor Flay Equipment	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	3
J101.2-12-11 Outdoor Flay Fair Zones	Not verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	<u> </u>
Jioi.2-12-12 Sale Equipment	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
3101.2 12 12 3die Environment	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	5 (7/
	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		bootheriting statement(3), it applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Pulo	Status	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
The Flocedules		
Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-14 Transportation - Driver Requirements	Not Verified	
Rule 5101:2-12-14 Transportation - Vehicle	Status Not Verified	Documenting Statement(s), If applicable
Requirements Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and Enrollment Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and General Emergency Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard Precautions	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of Communicable Disease	Not Verified	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury Reporting	Not Verified	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
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	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Decumenting Statement(s) If applicable
5101:2-12-20 Cribs	Not Verified	Documenting Statement(s), If applicable
3101:2-12-20 CHbs	Not verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	bocumenting statement(3), if applicable
Care	1400 Verifica	
Curc		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	bocumenting statement(s), if applicable
Requirements	NOT VEHILER	
Requirements		
Pulo	Ctatus	Documenting Statement/s) If applicable
Rule	Status Not Varified	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
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Rule	Status	Documenting Statementic) If applicable
	Status Not Varified	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	Bocamenting Statement(3), it applicable
3101.2-12-23 illiant Dany Care	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
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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	Not Verified	
Educational Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	