

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 Details					
Program Name	Program Number		Program Type		
Family First Childcare Center	2190019883		Child Care Center		
Address			County		
4600 Carnegie Avenue Suite C Cleveland			CUYAHOGA		
ОН					
44103					
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½		
12/04/2018	E	186			
Fire Inspection Approval Date	Food Service Risk Level				
07/08/2019	Level II				

Inspection Information					
Inspection Type	201	Inspection Sc	cope	Inspection Notice	
Amendment - chang	ge of capacity	Partial		Announced	
Inspection Date		Begin Time		End Time	
01/28/2025	12:45 PM 2:30 PM				
Reviewer:	Reviewer:				
DIANE TRACZYK					
	Summary of Findings				
No. Rules Verified	No. Rules with Non-co	ompliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
4	0	246	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)		0	0	0	
Young Toddler		0	0	0	
Total Under 2 ½ Years	0	0	0	0	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		0	0	0	
Total Capacity/Enrollment	54	0	0	0	

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



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
No Low Risk Non-Compliances were observed during this inspection



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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
5180:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Not Verified	
Inspection		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable



	1 of 20 grant Asset 25	
5180:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
Qualifications		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Constructive Construction (Section Construction Cons		
D. L.	6: 1	D '' 6' ' '/ \ I' I'
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Not Verified	
Policies and Procedures		
	To the second se	
Pulo	Status	Decumenting Statement/s) If annice his
Rule		Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Not Verified	у становину стан
SSTATE AND CONTROL MEDIT OF AND CONTROL CONTROL AND STATE OF A CONTROL	Not vermed	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
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III TIXU'Z-IZ-UX URIENTATION TRAINING &	I NOT Verified	
5180:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection	Not verified	
1	Not verified	
1	Status	Documenting Statement(s), If applicable
Whistle Blower Protection Rule	Status	Documenting Statement(s), If applicable
Whistle Blower Protection Rule 5180:2-12-09 Background Check		Documenting Statement(s), If applicable
Whistle Blower Protection Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-12-09 Background Check Requirements	Status Not Verified	
Whistle Blower Protection Rule 5180:2-12-09 Background Check	Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-09 Background Check Requirements	Status Not Verified	
Whistle Blower Protection Rule 5180:2-12-09 Background Check Requirements Rule 5180:2-12-10 Health Training	Status Not Verified Status	
Rule 5180:2-12-09 Background Check Requirements Rule	Status Not Verified Status	
Rule 5180:2-12-09 Background Check Requirements Rule 5180:2-12-10 Health Training Requirements	Status Not Verified Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-12-09 Background Check Requirements Rule 5180:2-12-10 Health Training Requirements Rule Rule	Status Not Verified Status Not Verified Status Status	
Rule 5180:2-12-09 Background Check Requirements Rule 5180:2-12-10 Health Training Requirements	Status Not Verified Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-12-09 Background Check Requirements Rule 5180:2-12-10 Health Training Requirements Rule Rule	Status Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable
Rule 5180:2-12-09 Background Check Requirements Rule 5180:2-12-10 Health Training Requirements Rule 5180:2-12-10 Professional	Status Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable
Rule 5180:2-12-09 Background Check Requirements Rule 5180:2-12-10 Health Training Requirements Rule 5180:2-12-10 Professional Development Requirements	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Whistle Blower Protection Rule 5180:2-12-09 Background Check Requirements Rule 5180:2-12-10 Health Training Requirements Rule 5180:2-12-10 Professional Development Requirements Rule Rule	Status Not Verified Status Not Verified Status Not Verified Status Status Status	Documenting Statement(s), If applicable
Rule 5180:2-12-09 Background Check Requirements Rule 5180:2-12-10 Health Training Requirements Rule 5180:2-12-10 Professional Development Requirements	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Whistle Blower Protection Rule 5180:2-12-09 Background Check Requirements Rule 5180:2-12-10 Health Training Requirements Rule 5180:2-12-10 Professional Development Requirements Rule Rule	Status Not Verified Status Not Verified Status Not Verified Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Whistle Blower Protection Rule 5180:2-12-09 Background Check Requirements Rule 5180:2-12-10 Health Training Requirements Rule 5180:2-12-10 Professional Development Requirements Rule Rule	Status Not Verified Status Not Verified Status Not Verified Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Whistle Blower Protection Rule 5180:2-12-09 Background Check Requirements Rule 5180:2-12-10 Health Training Requirements Rule 5180:2-12-10 Professional Development Requirements Rule Rule	Status Not Verified Status Not Verified Status Not Verified Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-09 Background Check Requirements Rule 5180:2-12-10 Health Training Requirements Rule 5180:2-12-10 Professional Development Requirements Rule 5180:2-12-11 Outdoor Play Fall Zones Rule	Status Not Verified Status Not Verified Status Not Verified Status Not Verified Status Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-09 Background Check Requirements Rule 5180:2-12-10 Health Training Requirements Rule 5180:2-12-10 Professional Development Requirements Rule 5180:2-12-11 Outdoor Play Fall Zones Rule 5180:2-12-11 Separation of Children	Status Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-09 Background Check Requirements Rule 5180:2-12-10 Health Training Requirements Rule 5180:2-12-10 Professional Development Requirements Rule 5180:2-12-11 Outdoor Play Fall Zones Rule	Status Not Verified Status Not Verified Status Not Verified Status Not Verified Status Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-09 Background Check Requirements Rule 5180:2-12-10 Health Training Requirements Rule 5180:2-12-10 Professional Development Requirements Rule 5180:2-12-11 Outdoor Play Fall Zones Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years	Status Not Verified Status Not Verified Status Not Verified Status Not Verified Status Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-09 Background Check Requirements Rule 5180:2-12-10 Health Training Requirements Rule 5180:2-12-10 Professional Development Requirements Rule 5180:2-12-11 Outdoor Play Fall Zones Rule 5180:2-12-11 Separation of Children	Status Not Verified Status Not Verified Status Not Verified Status Not Verified Status Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



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5180:2-12-11 Indoor Space	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Not Verified	boodinenting statement(s), it approasts
SECOND CONTRACTOR CONT	Not vermed	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
		case. You to so in good containen
	I.	
Dule	Status	Desumenting Statement(s) If applicable
Rule		Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
		environment was observed during the
		inspection. Items were corrected that
		were observed.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor
		temperature of the program during the
		inspection was comfortable and met rule
		compliance.
		compliance.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Not Verified	
Requirements		
requirements		
Do-Lo	C	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Toothbrushing	Not Verified	
Requirements	The contraction of the contracti	
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Rule	Status	Documenting Statement/s) If and itself
100000000000000000000000000000000000000	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-14 Transportation and Field Trip Procedures	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Not Verified	goddin (r)
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Not Verified	
	The control of the co	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	Documenting Statement: On the day of the inspection, the complete prescribed
and General Emergency Plan		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: During the
and General Emergency Plan		inspection, the requirements of the rule
		regarding medical, dental and general
		emergencies were discussed.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Not Verified	
Communicable Disease		
Dollar	C	D. Charles M. V. H. Charles and A. V. H. Charles an
Rule 5180:2-12-16 First Aid/Standard	Status Not Verified	Documenting Statement(s), If applicable
Precautions	Not verified	
Trecactions		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Not Verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Not Verified	
	I.	
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Materials and	Not Verified	Documenting Statement: Sufficient
Equipment	Not vermed	equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Not Verified	,
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement(s), it applicable Documenting Statement: The program
Nuie. 3100.2-12-10 Literise Capacity	Соприанс	had requested a change in the program's license capacity. Please be reminded the
		license capacity change shall not be in effect until Departmental approval is
		received in writing by the program.
Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding license capacity were discussed.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Not Verified	Documenting Statement(s), if applicable
Rule 5180:2-12-19 Supervision	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Not Verified	



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5180:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Transmitty of orage	, is	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Not Verified	Documenting Statement(s), it applicable
	Not verified	
Requirements		
- MA - V		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified	
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		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Not Verified	podulienting statement(s), ii appricasis
Training	1400 Vermeu	
Training	1	
D. I.	C	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Not Verified	
Administration		
	*	*
Rule	Status	Documenting Statement(s), If applicable
5180-37:02 Program amendment	Not Verified	,,,,,,,
submitted		
Submitted		
D. I.	Chahar	D
Rule	Status	Documenting Statement(s), If applicable
5180-37:04 Staff supervision	Not Verified	