

No. Rules Verified

58

No. Rules with Non-compliances

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	ails	
Program Name	Program Number		Program Type
Sweet Kiddles flexible childcare center	2190020225		Child Care Center
Address 1999 Circle Drive Cleveland OH 44106			County CUYAHOGA
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 01/12/2021	Food Service Risk L	evel	1

Inspection Information				
Inspection Type	Inspection Scope	Inspection Notice		
Annual	Full	Unannounced		
Inspection Date	Begin Time 8:30 AM	End Time 2:30 PM		
12/16/2022				
Inspection Date	Begin Time 2:45 PM	End Time 3:10 PM		
12/20/2022				
Reviewer:				
PATRICIA REMINGTON				
Reviewer:				
PATRICIA REMINGTON				
				Summary of Findings

No. Serious Risk

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No. Moderate Risk

No. Low Risk

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)		38	0	38
Young Toddler		22	0	22
Total Under 2 ½ Years	93	60	0	60
Older Toddler		12	0	12
Preschool		28	0	28
School Age		0	0	0

Total Capacity/Enrollment	205	40	0	100
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	Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment		
Infant room Babies 1	0 to < 12 months	2 to 5			
Infant room Babies 1	0 to < 12 months	2 to 5			
Middles Kiddles	3 years to < 4 years	2 to 11			
Middles Kiddles	3 years to < 4 years	2 to 11	Lunch		
Babies 2	0 to < 12 months	2 to 8			
Babies 2	0 to < 12 months	2 to 8			
Babies 3	12 months to < 18 months	2 to 9			
Babies 3	12 months to < 18 months	2 to 9			
Babies 4	12 months to < 18 months	2 to 10			
Babies 4	12 months to < 18 months	2 to 10			
Littles 3	30 months to < 36 months	2 to 11			
Littles 3	30 months to < 36 months	2 to 11	Lunch		
Littles 2	18 months to < 30 months	2 to 7			
Littles 2	18 months to < 30 months	2 to 7	Lunch		
Middles 3	4 years to < 5 years	2 to 4			
Middles 3	4 years to < 5 years	2 to 4	Lunch		
Littles 1	18 months to < 30 months	2 to 11			
Littles 1	18 months to < 30 months	2 to 11	Lunch		

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			
Serious Mak Non Compilations			
No Serious Risk Non-Compliances were observed during this inspection			

Moderate Risk Non-Compliances		
No Moderate Risk Non-Compliances were observed during this inspection		
No wieder dee misk reen compilatives were observed during this hispection		
Low Risk Non-Compliances		
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Domain: 09 Children's Files Rule: 5101:2-12-25 Medication Administration		
<u>Code</u> : The program staff is required to obtain signed written permission prior to administering topical products		
and lotions other than hand sanitizer to be used by children older than twenty-four months and lip balm.		
Finding: During the inspection, it was determined the program did not obtain signed written permission from the		
parent prior to administering topical products and lotions, other than hand sanitizer to be used by children older		
than twenty-four months and lip balm. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.		
Corrective Action Plan Due: 01/10/2022		
Corrective Action Plan Due: 01/19/2023		
Rules In-Compliance/Not Verified		

5101:2-12-02 License Posted	Compliant	
	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
- 1	La.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
Dula	Chatura	Decrease the Colon of Aug.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 1/14/23.
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: During the
Rule. 3101.2-12-04 File Hispection	Compliant	inspection, documentation of a fire
		inspection without any uncorrected
		violations for the following additional
		space was reviewed: Additional space
		approved from the fire inspector,
		12/9/22.
		12,3,22.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		PCUK-CCYLING 3/1/23.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
STOTIE IZ IZ SUIC ENVIRONMENT	Compilation	
Rule 5101:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
Rulo	Status	Decumenting Statement(e) If a reliable
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5101:2-12-12 Safe Equipment	Compliant	botamenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
Under 2 1/2 Years		
5101:2-12-11 Separation of Children	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	1	,
Requirements		
5101:2-12-11 Indoor Space	Compliant	Documenting Statement(3), if applicable
Rule	Status	Documenting Statement(s), If applicable
Development Requirements		
5101:2-12-10 Professional	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
4 8 6 6 6	1	
Requirements	Compilant	
5101:2-12-09 Background Check	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
Whistle Blower Protection		
5101:2-12-08 Orientation Training &	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Educational Requirements		
5101:2-12-08 Child Care Staff Member	Compliant	0
Rule	Status	Documenting Statement(s), If applicable
	1	
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Policies and Procedures		
5101:2-12-07 Written Program	Compliant	

F101:2 12 12 Handwashing	Compliant	
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Ctatus	Decumenting Statement(s) If applicable
5101:2-12-13 Smoke Free	Status	Documenting Statement(s), If applicable
	Compliant	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Dula	Chahua	Design outing (take mount/s) If a militable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans		
Pula	Ctatus	Decumenting Statements of a selice by
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Pula	Ctatus	Decumenting Statements of surface live live
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	bocumenting statement(s), if applicable
Precautions	Compliant	
Trecautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	bocumenting statement(s), it applicable
Communicable Disease	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	Documenting statement(s), it applicable
Reporting	Compilant	
Reporting	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	Documenting statement(s), it applicable
3101.2 12 10 WHILLEH DISASLEI FIAH	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment	,	
<u> </u>		•
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
•	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
3101.2 12 13 3apervision		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	Dodanieniana etatemenia(e), ir apprioanie
3101.2 12 13 child daladirec		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	bocamenting statement(s), it applicable
3101.2 12 20 Cots and Napping	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	Dodanieniana etatement(e), ir appricable
3101.2 12 20 01103		
1	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	= = = = = = = = = = = = = = = = = = =
Requirements		
Requirements	l	
Pulo	Status	Documenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Dulo	Ctatus	Decumenting Statements of a section in
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	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
5101:2-12-23 Diapering and Toilet	Compliant	
Training		