

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	
Sweet Kiddles flexible childcare center	2190020225		Child Care Center	
Address			County	
1999 Circle Drive Cleveland			CUYAHOGA	
ОН				
44106				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
01/03/2020	I-4			
Fire Inspection Approval Date	Food Service Risk Level			
01/03/2025	Level III			

	Inspection Information				
Inspection Type	Inspection Se	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
01/23/2025	11:20 AM	11:20 AM		2:08 PM	
Reviewer:					
MARY WOODLAND					
Summary of Findings					
No Dulas Varified					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	2	0	0	2	

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)		30	0	30
Young Toddler		31	0	31
Total Under 2 ½ Years	93	61	0	61
Older Toddler		13	0	13
Preschool		29	0	29
School Age		1	0	1
Total Capacity/Enrollment	205	43	0	104

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



Pre-K	4 years to < 5 years	2 to 14	At Arrival
Pre-K	4 years to < 5 years	2 to 13	During Lunch/Nap Prep
Baby Kiddles 1	0 to < 12 months	2 to 7	At Arrival
Baby Kiddles 1	0 to < 12 months	2 to 7	During Feeding, Nap & Play
Baby Kiddles 2	0 to < 12 months	2 to 6	At Arrival
Baby Kiddles 2	0 to < 12 months	2 to 6	During Nap, Feeding & Play
Baby Kiddles 3	0 to < 12 months	2 to 8	At Arrival
Baby Kiddles 3	0 to < 12 months	2 to 8	During Nap, Feeding & Play
Baby Kiddles 4	12 months to < 18 months	2 to 10	At Arrival
Baby Kiddles 4	12 months to < 18 months	2 to 10	During Nap
Littles 1	18 months to < 30 months	2 to 12	At Arrival
Littles 1	18 months to < 30 months	1 to 12	During Nap
Littles 2	18 months to < 30 months	2 to 13	At Arrival
Littles 2	18 months to < 30 months	1 to 12	During Nap
Littles 3	18 months to < 30 months	2 to 14	At Arrival
Littles 3	18 months to < 30 months	1 to 13	During Nap
Preschool 1	3 years to < 4 years	1 to 10	At Arrival
Preschool 1	3 years to < 4 years	2 to 10	During Nap

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: 05 Health & Safety Rule: 5180:2-12-22 Meal and Snack Requirements Code: The program is required to provide food that does not pose as a choking hazard and is appropriate for the age of the children. Finding: During the inspection, it was determined that the Baby Kiddles 2 group was served meat, which posed a choking hazard. 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: 08 Staff Files

Rule: 5180:2-12-07 Administrator Responsibilities/Requirements

<u>Code</u>: The program administrator is required to maintain current employee records in the Ohio Professional Registry.

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number(s) 2; 4 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
- 2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.



- 3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
- 4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
- 5. At least one individual's schedule was not current.
- 6. At least one individual's position or role did not include an applicable group assignment.
- 7. At least one individual's employment had not been end dated.
- 8. Other: []

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

Corrective Action Plan Due: 02/22/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Compliant	
Inspection	*	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
Rule: 3100.2 12 04 File Hispection	Compilant	Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 1/3/26.
		new fire hispection by 1/3/20.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		AANS-D33PPL and 3/1/25.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		[
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	
Policies and Procedures	**	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	Bocamenting statement(3), it applicable
3180.2-12-08 Wedical Statement	Compliant	
Rule	Status	Decumenting Statements of similar
Rule: 5180:2-12-08 Child Care Staff		Documenting Statement(s), If applicable Documenting Statement: All Child Care
	Compliant	Staff Members had verification of
Member Educational Requirements		
		educational requirements on file at the
		program.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements	Section of Colors of the Colo	inspection, the required documentation
N:		regarding background checks was on file
		for all employees listed.
		for all employees listed.
Rule	Status	
Rule Rule: 5180:2-12-10 Health Training	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program



		with currently valid training in First Aid, 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
5180:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: Indoor play
Requirements		space used for gross motor activities was
		the gym.
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The program is
Requirements		approved for the use of the courtyard.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
Rule 5180:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
5160.2-12-12 Sale Environment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	Documenting Statement(s), if applicable
Environment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
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Rule: 5180:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: The form(s) used by the program for routine trips were verified to meet the requirements of the rule.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and Enrollment Records	Compliant	bodinenting statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
	l	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
	,	for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		,
D. de	Chatana	December 5 that we set (a) If a well-all-
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Compliant	Bocamenting Statement(3), it applicable
Communicable Disease	Compliant	
consists and the emphasism to the emphasism of the constraint of t	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting	8	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	Bootimenting Statement(3), it applicable
3100.2 12 10 Attendance necords	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
	- Compilation	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	
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	I	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
P.I.		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cribs		Documenting Statement: All cribs were
Kule: 5180:2-12-20 Cribs	Compliant	labeled with the assigned infant's name.
		labeled with the assigned infant's name.
L		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	Documenting Statement(S), if applicable
Handling/Storage	Compilant	
Handing/Storage		
Rule	Status	Decumenting State aut (a) If a reliable
	-	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Compliant	
L	<u>I</u>	
Rule	Status	Documenting Statement(s), If applicable
naic	Jacus	Documenting statement(s), if applicable



Rule: 5180:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation	**	labeled as required.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
Administration		