

## **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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
TRULY GIFTED KIDS ACADEMY	2190020477		Child Care Center
Address			County
5656 BROADWAY AVENUE CLEVELAND			CUYAHOGA
ОН			
44127			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
11/09/2016	E	99	
Fire Inspection Approval Date	Food Service Risk Level		
08/20/2019	Level III		

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Follow-up	Full		Unannounced		
Inspection Date	Begin Time		End Time		
04/14/2025	9:24 AM		10:55 AM		
Reviewer:					
Tamela Green					
	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)		6	0	6	
Young Toddler		15	0	15	
Total Under 2 ½ Years	41	21	0	21	
Older Toddler		0	0	0	
Preschool		20	0	20	
School Age		20	0	20	
Total Capacity/Enrollment	99	40	0	61	

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



infants	0 to < 12 months	1 to 4	at arrival
infants	0 to < 12 months	2 to 4	end of inspection
toddlers	18 months to < 30 months	2 to 7	at arrival
toddlers	18 months to < 30 months	2 to 7	at end of
			inspection
preschooler	3 years to < 4 years	2 to 7	at arrival
preschooler	3 years to < 4 years	2 to 7	at arrival
school agers	School-Age to < 11 years	0 to 0	no school agers in
5:50	550- 4975		attendance
			during visit

## **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.

L	Serious Risk Non-Compliances
	No Serious Risk Non-Compliances were observed during this inspection
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	Moderate Risk Non-Compliances
	No Moderate Risk Non-Compliances were observed during this inspection



## **Low Risk Non-Compliances**

Domain: 00 License & Approvals

Rule: 5180:2-12-03 Inspection Requirements

<u>Code</u>: The program is required to respond to noncompliances by the date noted in the inspection report.

<u>Finding</u>: During the inspection, it was determined the program had not responded to the non-compliances addressed in the inspection report dated 10-11-2024.. The rule requires the program to complete and submit a corrective action plan in OCLQS to address non-compliances detailed in written inspection reports within the timeframe outlined in the report. Submit the program's corrective action plan, which includes a statement that current and future corrective action plans will be submitted timely, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/14/2025

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



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	Section (9) is approached
Qualifications		
Pula	Chatus	Decumenting Chatage and (a) If a wall-all-
Rule 5180:2-12-07 Administrator	Status Not Verified	Documenting Statement(s), If applicable
	Not Verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	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	boarnening statement(s), it approases
Educational Requirements	Not vermed	
Pulo	Status	Documenting Statement(a) If a wall-a-lal-
Rule	Status Not Verified	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training & Whistle Blower Protection	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Not Verified	bocumenting statement(s), if applicable
Requirements	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Not Verified	ζ-η
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Not Verified	boddmenting statement(s), it approase
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Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Not Verified	boarmenting statement(o), it approaches
	Not vermed	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Not Verified	(-//
II **	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Not Verified	· · · · · · · · · · · · · · · · · · ·
5100.2 12 11 Outdoor Flay Equipment	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Not Verified	
Rule	Chahua	Decreesting Statement (a) If and inchis
10.17.00.17.0	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Not Verified	bookinenting statement(o), it approach
	Not vermed	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Not Verified	(-),
	Not vermed	
Requirements	is .	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Toothbrushing	Not Verified	5 17 11
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Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Not Verified	
5775 46		
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Not Verified	
Requirements	CONTRACT OF CONTRACT TO THE	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Not Verified	
Trip Procedures	10 100 100 T	
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Requirements   Rule	Rule	Status	Documenting Statement(s), If applicable
Requirements   Rule	5180:2-12-14 Transportation - Vehicle	Not Verified	
Rule Status Documenting Statement(s), If applicable S180:2-12-15 Child Medical and Enrollment Records  Rule Status Documenting Statement(s), If applicable S180:2-12-16 Medical, Dental, and General Emergency Plan  Rule Status Documenting Statement(s), If applicable S180:2-12-16 Emergency Drills Not Verified  Rule Status Documenting Statement(s), If applicable S180:2-12-16 Incident/Injury Not Verified  Rule Status Documenting Statement(s), If applicable S180:2-12-16 Incident/Injury Not Verified Documenting Statement(s), If applicable S180:2-12-16 First Aid/Standard Not Verified Precautions  Rule Status Documenting Statement(s), If applicable S180:2-12-16 Management of Not Verified Documenting Statement(s), If applicable S180:2-12-17 Materials and Equipment Disease  Rule Status Documenting Statement(s), If applicable S180:2-12-18 License Capacity Not Verified Documenting Statement(s), If applicable S180:2-12-18 License Capacity Not Verified Documenting Statement(s), If applicable S180:2-12-18 Ratio Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Not Verified Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Not Verified Pocumenting Statement(s), If applicable Documenting Statement(s), If applicable Not Verified Pocumenting Statement(s), If applicable Documenting Statement(s), If applicable Not Verified Pocumenting Statement(s), If applicable Pocumenting Statement(s), If applicable Not Verified Pocumenting Statement(s), If applicable Pocumentin	100		
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	5180:2-12-17 Daily Schedule	Not Verified	
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5180:2-12-17 Daily Outdoor Play Not Verified	Rule	Status	Documenting Statement(s), If applicable
	5180:2-12-17 Daily Outdoor Play	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 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: 5180:2-12-18 Attendance	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 an arries.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	,
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate
		child guidance techniques and practices
		were observed being used during the
		inspection.
		'
	•	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 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
5180:2-12-22 Fluid Milk Requirements	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Not Verified	
Training		
	,	
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		