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	ils	
Program Name	Program Number		Program Type
Angel Accents Early Learning and Childcare	2190020652		Child Care Center
Center			
Address			County
4131 W.Streetsboro Rd RICHFIELD			SUMMIT
ОН			
44286			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
01/16/2014	E	105	
Fire Inspection Approval Date	Food Service Risk Level		
09/16/2019	Level II		

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date	Begin Time		End Time	
04/25/2024	9:30 AM		10:00 AM	
Reviewer:				
JENNIFER COPE				
	Sur	mmary of Findings		
		1		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
11	1	0	0	1

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)		13	0	13
Young Toddler		11	0	11
Total Under 2 ½ Years	26	24	0	24
Older Toddler		0	0	0
Preschool		26	0	26
School Age		0	0	0
Total Capacity/Enrollment	90	26	0	50

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



Infants	0 to < 12 months	2 to 8	arrival
Toddlers	18 months to < 30 months	1 to 7	arrival
Preschool	3 years to < 4 years	1 to 9	arrival
PreK	4 years to < 5 years	1 to 6	arrival

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
No Serious Kisk Noti-Compilances were observed during this hispection
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

Domain: 08 Staff Files

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

Code: The program is required to maintain a current JFS 01176 "Program Notification of Background Check

Review for Child Care" on file for each staff.

<u>Finding</u>: In review of the staff records, it was determined that background check requirements had not been followed, for the individual(s) listed on the Employee Record Chart, as noted in number(s) 2 below:

- 1. The JFS 01177 "Individual Notification of Background Check Review for Child Care" was on file instead of the JFS 01176.
- 2. The JFS 01176 on file was for a different program.

Submit the program's corrective action plan, which includes a statement that the correct form is now on file, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/25/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Not Verified	
Inspection		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Not Verified	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	0 \/ 11
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	became many statement (5), in applicable
Qualifications		
- Cadimodions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	Documenting statement(s), if applicable
Responsibilities/Requirements	Not verified	
Responsibilities/Requirements		
Rule	Ctatus	Decumenting Statement(s) If applicable
5101:2-12-07 Written Program	Status Not Verified	Documenting Statement(s), If applicable
	Not verified	
Policies and Procedures		
D. J.	Chahua	Decree the Chater and the If and itself
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	bocumenting statement(s), it applicable
Whistle Blower Protection	Not verified	
Willstie Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	Documenting statement(s), if applicable
	Not vermed	
Requirements		
Dula	Chahua	Description Chalcus and A. If and Italy
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	17 17
Requirements		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Ctatus	Decumenting Statement(s) If applicable
5101:2-12-12 Safe Equipment	Status Not Verified	Documenting Statement(s), If applicable
3101.2-12-12 Sale Equipment	Not verified	
	ı	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
D. J.	Chahara	Decree of the Chateman and a life and include
Rule 5101:2-12-13 Smoke Free	Status Not Verified	Documenting Statement(s), If applicable
Environment	Not verified	
Liivii Oliillelit		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	Bocamenting statement(s), it applicable
Enrollment Records	1100 vermed	
	l	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 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.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-16 Emergency Drills	Not Verified	
	1.00 1.0	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
	Ta	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	bocumenting statement(s), it applicable
Reporting	. Tot Vermeu	
-111.	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment		
2.1	C	
Rule	Status Not Verified	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	
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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
		observed on the day of the inspection
		were in compliance.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
		D (1.15
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-19 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
5101:2-12-19 Child Guidance	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Handling/Storage	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food Preparation	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet Training	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication Administration	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member Educational Requirements	Not Verified	



Status	Documenting Statement(s), If applicable
Not Verified	