

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
Goddard School of Rocky River	2200022276		Child Care Center
Address 19336 Detroit RoadSuite B-102 Rocky River OH 44116			County CUYAHOGA
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
08/27/2020	E	262	
Fire Inspection Approval Date	Food Service Risk Level		
08/31/2020	Level III		

Inspection Information				
Inspection Type	Inspection S	cope	Inspection Notice	
Amendment - chang	ge of capacity Partial		Unannounced	
Inspection Date	Begin Time		End Time	
04/09/2024 12:15 PM		1:15 PM	1:15 PM	
Reviewer:				
Sara Davis				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
3	0	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	175	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	220	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
5101:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	Documental gottes mention, mapping and
Rule	Ctatus	Decumenting Statement(s) If anyther his
	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-03 Inspection Requirements	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	Documenting Statement(s), it applicable
3101.2-12-04 Fire hispection	Not vermed	
	_	
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	Documenting statement(3), it applicable
Suspension	1400 VCIIIICA	
- Caspension		

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
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	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	3 (" 11
Requirements		
To quite entre income		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	Decamental Between ent(e)) in applicable
Development Requirements	Troc vermed	
Development negativenes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	Socumenting Statement(3), it applicable
Requirements	TVOC VCTITICU	
Requirements		
Pulo	Status	Documenting Statement(s) If applicable
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	NOT VEHILLER	
Under 2 1/2 Years		
D. I.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
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	3 3 3 3 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
	1	
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	bocamenting statement(3), if applicable
Environment	140t Vermeu	
	1	I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	(-),
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
2.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements	1	
Pula	Ctatus	Decumenting Statements of the military
Rule 5101:2-12-15 Child Medical and	Status Not Verified	Documenting Statement(s), If applicable
	Not verilled	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	bocumenting statement(s), if applicable
Plans	NOT VEHILLA	
rialis		
Rule	Status	Documenting Statement(s), If applicable
Tale	Julia	Documenting Statement(3), if applicable

5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan	Compliant	
General Emergency Flan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	Documenting Statement(s), it applicable
3101.2-12-10 Emergency Drills	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	bocumenting statement(3), it applicable
Precautions	1400 Vermeu	
Trecautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	bocumenting statement(s), it applicable
Communicable Disease	Not verified	
Communicable Discase		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	Documenting statement(s), it applicable
Reporting	Not vermed	
Incholating		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	Documenting Statement(s), it applicable
3101.2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	bocamenting statement(5), it approaches
Equipment	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	bocumenting statement(3), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	

Designating:	_	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	<u> </u>
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Rule	Status	Desumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	0 to 1 (1)
	Not vermed	
Care		
	Τ.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), it applicable
5101:2-12-22 Fluid Milk Requirements	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
3101.2 12 23 mant bany care	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
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Preparation		
Preparation		
Preparation Rule	Status	Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule 5101:2-12-23 Diapering and Toilet	Status Not Verified	Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule 5101:2-12-23 Diapering and Toilet Training	Not Verified	
Rule 5101:2-12-23 Diapering and Toilet Training Rule	Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-23 Diapering and Toilet Training	Not Verified	
Rule 5101:2-12-23 Diapering and Toilet Training Rule	Not Verified Status	
Rule 5101:2-12-23 Diapering and Toilet Training Rule 5101:2-12-24 Swimming and Water	Not Verified Status	
Rule 5101:2-12-23 Diapering and Toilet Training Rule 5101:2-12-24 Swimming and Water Safety Requirements	Not Verified Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-23 Diapering and Toilet Training Rule 5101:2-12-24 Swimming and Water Safety Requirements Rule	Not Verified Status Not Verified Status	
Rule 5101:2-12-23 Diapering and Toilet Training Rule 5101:2-12-24 Swimming and Water Safety Requirements	Not Verified Status Not Verified	Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	