

## **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
A Wonderland Learning Adventure L.L.C	2200022316		Child Care Center
Address			County
648 East 185th street Cleveland			CUYAHOGA
ОН			
44119			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
10/27/2020	E		
Fire Inspection Approval Date	Food Service Risk L	evel	
10/16/2024	Level III		

Inspection Information				
Inspection Type	Inspection S	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
10/02/2025	4:00 PM		7:00 PM	
Reviewer:				
CYNTHIA PAYNE				
	C.,	mmary of Findings		
	Ju	illinary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	14	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		2	0	2
Total Capacity/Enrollment	32	2	0	2

S	taff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment



Mixed-Age Group	School-Age to < 11 years	2 to 2	
Mixed-Age Group	School-Age to < 11 years	2 to 2	

## **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 5180:2-12-03 and 5180:2-13-03 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 Madayata Diek New Compliances were absented during this inspection
No Moderate Risk Non-Compliances were observed during this inspection
Low Risk Non-Compliances



**Domain: 08 Staff Files** 

Rule: 5180:2-12-10 Professional Development Requirements

<u>Code</u>: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number 1 below:

- 1. The child care staff member had not completed at least six hours of professional development.
- 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 3. Training topic did not meet the requirements listed in appendix A of this rule.
- 4. Documentation of training did not meet the requirements of this rule.
- 5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development

6. Other [ ].

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

Corrective Action Plan Due: 11/13/2025

## 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: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.

Rule Status Docume	enting Statement(s), If applicable
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Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license was in a location visible to parents as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection		the inspection, the program was operating in compliance with the current building approval(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 Current Information	Compliant	Documenting Statement: The program had current information entered in the Ohio Child Licensing and Quality System (OCLQS).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-03 Inspection	Compliant	Documenting Statement: During the
Requirements	Compliant	inspection, the requirements of the rule
Requirements		regarding compliance inspections and
		complaint investigations were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 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 10/16/2025
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Although the program had documentation of a current fire inspection without any uncorrected violations at the time of the licensing inspection, the program did not have the fire inspection completed within 12 months from the date of the last fire inspection without any uncorrected
		violations. Please ensure that fire inspections are completed in accordance with the rule requirements.
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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



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		the audit number and date of expiration:
		NBAN-DEJDS expiration 3/1/2026 issued.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's hours of availability to
nesponsibilities, negali ements		meet with parents were posted in a
		noticeable location.
		Hoticeable location.
Rule: 5180:2-12-07 Administrator	Compliant	Decumenting Statement: The survey
	Compliant	Documenting Statement: The current
Responsibilities/Requirements		licensing rules were available in a
		noticeable location on the premises.
D 1 - 5400 2 42 07 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Complement	D
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's posted hours of
		availability reflected an appropriate
		schedule meeting rule compliance.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
		and procedures since it was last approved
		by this Department.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
•		educational requirements on file at the
		program.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection		the inspection, all child care staff
Training & Whistic blower i Totection		members had met orientation training
		_
		requirements.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Health Training Requirements	Compliant	Documenting Statement: The program had at least one Child Care Staff Member 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
Rule: 5180:2-12-11 Indoor Space Requirements	Compliant	Documenting Statement: The restrooms are used exclusively by the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding separation of children under two and one half years of age were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The outdoor play area is separated from traffic and other hazards by a [fence; a hedge; natural barriers].
	Control	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment Equipment	Simpliant	equipment was viewed to be safe and free of rust, sharp points, and other hazards.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement: The protective material used under outdoor equipment was mulch.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical outlets were covered with safety receptacles.
DJ	Chatica	Description Characteristics (the continue of the continue of t
Rule: 5180:2-12-13 Sanitary	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: On the day of
A STATE OF THE STA	Compliant	AND THE STREET
Equipment and Environment		the inspection, the program provided a clean environment in accordance with
		CONTROL OF
		Appendix A of this rule, which included
		the furniture, materials and equipment.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement(s), if applicable  Documenting Statement: Staff and
Requirements	Compliant	children were observed washing hands as
Requirements		required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Rule: 5180:2-12-13 Smoke Free Environment	Compliant	observed posted stating that smoking is
	Compliant	
Environment		observed posted stating that smoking is prohibited at the program.
Environment Rule	Status	observed posted stating that smoking is prohibited at the program.  Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-13 Toothbrushing		observed posted stating that smoking is prohibited at the program.  Documenting Statement(s), If applicable Documenting Statement: Tooth brushing
Environment Rule	Status	observed posted stating that smoking is prohibited at the program.  Documenting Statement(s), If applicable Documenting Statement: Tooth brushing is practiced by the program and it was
Rule Rule: 5180:2-12-13 Toothbrushing	Status	observed posted stating that smoking is prohibited at the program.  Documenting Statement(s), If applicable Documenting Statement: Tooth brushing is practiced by the program and it was determined to meet the requirements
Rule Rule: 5180:2-12-13 Toothbrushing	Status	observed posted stating that smoking is prohibited at the program.  Documenting Statement(s), If applicable Documenting Statement: Tooth brushing is practiced by the program and it was
Rule Rule: 5180:2-12-13 Toothbrushing Requirements	Status Compliant	observed posted stating that smoking is prohibited at the program.  Documenting Statement(s), If applicable Documenting Statement: Tooth brushing is practiced by the program and it was determined to meet the requirements outlined in the rule.
Rule Rule: 5180:2-12-13 Toothbrushing Requirements  Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: Tooth brushing is practiced by the program and it was determined to meet the requirements outlined in the rule.  Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-13 Toothbrushing Requirements  Rule Rule: 5180:2-12-14 Transportation and	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Tooth brushing is practiced by the program and it was determined to meet the requirements outlined in the rule.  Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The program
Rule Rule: 5180:2-12-13 Toothbrushing Requirements  Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: Tooth brushing is practiced by the program and it was determined to meet the requirements outlined in the rule.  Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The program uses the ODJFS sample trip permission
Rule Rule: 5180:2-12-13 Toothbrushing Requirements  Rule Rule: 5180:2-12-14 Transportation and	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: Tooth brushing is practiced by the program and it was determined to meet the requirements outlined in the rule.  Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The program



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: During the
Enrollment Records		inspection, the requirements of the rule
		regarding children's medical statements
		and enrollments forms were discussed.
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		Only school-agers currently enrolled on second shift.
		Second Siline
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans		the inspection, there were no children
		currently enrolled who had health
		conditions.
Rule	Status	Documenting Statement(s), If applicable
THE TRANSPORT	, moderning	
Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Haler 515612 12 16 Emergency 511115	Compilant	for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		during this inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kit available as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
Communicable Disease		posted and was readily available to staff
		and parents.
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Rule: 5180:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement: The requirements for completing JFS 01299 "Incident/Injury Report For Child Care" reports were discussed during the inspection.
Rule	Status	Desumenting Statement(s) If applicable
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement(s), If applicable  Documenting Statement: Sufficient
Equipment	Compilant	equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule	Status	Desumenting Statement(s) If applicable
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the
Records	Compliant	inspection, attendance records were
Records		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.
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: 5180:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding daily outdoor play were discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement: The program
		was operating within their license capacity limits.
Rule	Status	Documenting Statement(s), If applicable



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Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required.
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  Center currently only have school agers enrolled who come after school.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding sleeping and napping were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
Kulc. 9100.2 12 19 Supervision	Compliant	Members were supervising the children
		and were able to intervene as needed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate
Rule. 5180.2-12-19 Clinia Guidance	Соприанс	child guidance techniques and practices were observed being used during the inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier.
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding cribs were discussed.
		No infants enrolled
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-21 Evening and	Compliant	Documenting Statement: During the
Overnight Care		inspection, rule requirements pertaining



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		to evening and overnight care were discussed, but not observed. The discussion included the requirements for the program's security plan, the schedule of activities, the sleeping arrangements if applicable, and the other hygiene stipulations outlined in the rule.
Rule: 5180:2-12-21 Evening and Overnight Care	Compliant	Documenting Statement: Appropriate sleeping arrangements were being provided.
Rule: 5180:2-12-21 Evening and Overnight Care	Compliant	Documenting Statement: The written security plan was reviewed.
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Rule: 5180:2-12-22 Meal and Snack Requirements	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Meals were provided at intervals as required by this rule.
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The menu was posted by kitchen.
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The program served the following: Pizza, Salad, Strawberries and Milk.
Rule: 5180:2-12-22 Safe Food Handling/Storage	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: All eating utensils were developmentally appropriate.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Fluid Milk Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding infant daily care were discussed.
		No infants enrolled.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding infant bottle and food preparation were discussed.  No infants enrolled.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Diapering and	Compliant	Documenting Statement: During the
Toilet Training		inspection, the requirements of the rule
		regarding diapering and toilet training
		were discussed.
		No infants enrolled.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration		children on medication at the time of the
		inspection; however, the method of
		storage and practices for the
		administration were reviewed.