

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		Pro	gram Type
Primrose School of Strongsville	2200023403		Chil	d Care Center
and the second s				
Address	(6)		Cou	inty
18713 Pearl Rd. Strongsville			CUY	/AHOGA
ОН				
44136				
		*);	
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Level			
01/28/2025	Level III			

Inspection Information					
Inspection Type	Inspection S	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	ection Date Begin Time End Time				
07/17/2025	10:00 AM	10:00 AM		3:00 PM	
Reviewer:					
PATRICIA REMINGTON					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	4	0	0	4	

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)		14	0	14
Young Toddler		11	0	11
Total Under 2 ½ Years	88	25	0	25
Older Toddler		13	0	13
Preschool		89	0	89
School Age		23	0	23
Total Capacity/Enrollment	227	125	0	150

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



Young Toddlers	18 months to < 30 months	2 to 11	
Young Toddlers	18 months to < 30 months	2 to 11	Lunch
Infant 1	0 to < 12 months	2 to 6	
Infant 1	0 to < 12 months	2 to 6	
Infant 2	12 months to < 18 months	2 to 7	
Infant 2		2 to 7	
Toddlers	30 months to < 36 months	2 to 12	
Toddlers	30 months to < 36 months	2 to 12	Lunch
EP 1	30 months to < 36 months	2 to 9	
EP 1	30 months to < 36 months	2 to 9	Lunch
EP 2	3 years to < 4 years	2 to 11	
EP 2	30 months to < 36 months 2 to 11		Lunch
Explorers	School-Age to < 11 years	1 to 15	
Explorers	School-Age to < 11 years	1 to 15	Lunch
Preschool	3 years to < 4 years	2 to 16	
Preschool	3 years to < 4 years	2 to 16	Lunch
Pathways	3 years to < 4 years	2 to 16	
Pathways	3 years to < 4 years	2 to 16	Lunch
Pre K 1 and 2 combined	4 years to < 5 years	2 to 18	
Pre K 1 and 2 combined	4 years to < 5 years	2 to 18	Lunch

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-Compliance

No Moderate Risk Non-Compliances were observed during this inspection



Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5180:2-12-08 Medical Statement

Code: The program staff's medical statements are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in number(s) 2, 6a below.

- 1. A medical statement was not on file for at least one employee;
- 2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
- 3. Date of examination was missing;
- 4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
- 5. A statement was missing that verifies the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 6. Tuberculosis (TB) screening/test information was missing:
- a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
- b. Results of a TB test for employees meeting both criteria in 6a.
- c. Results of additional testing for employees with a positive TB test.
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/17/2025



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(s) 1 below:

- 1. The child care staff member(s) 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: 08/17/2025

Domain: 09 Children's Files

Rule: 5180:2-12-15 Medical/Physical Care Plans

<u>Code</u>: The program is required to maintain a complete JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file for any child having a health condition.

<u>Finding</u>: In review of the children's records, it was determined that the JFS 01236 "Child Medical/Physical Care Plan for Child Care" did not meet the requirements of the rule as noted in number(s) 1 below:

- 1. The JFS 01236 had not been updated as needed and at least annually.
- 2. A separate JFS 01236 had not been used for each condition.
- 3. The program used an old version of the JFS 01236.

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



Corrective Action Plan Due: 08/17/2025	

Domain: 09 Children's Files

Rule: 5180:2-12-25 Medication Administration

<u>Code</u>: The program is required to remove all medication, medical foods and topical products that are no longer being administered or have expired. The program is also required to maintain current documentation to administer medications, medical foods and topical products.

<u>Finding</u>: During the inspection, it was determined that medication, medical foods and/or topical products did not meet the requirement(s) for administering medication, medical foods, and/or medical products as noted in number(s) 2 below:

- 1. The medication, medical food, or topical product was no longer needed and had not been removed from the program.
- 2. The medication, medical food, or topical product had expired and had not been removed from the program.
- 3. The prescription label had expired.

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

Corrective Action Plan Due: 08/17/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Compliant	

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	Bocamenting statement(s), it applicable
Inspection	Compilant	
mspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	bocumenting statement(3), if applicable
5100.2 12 02 current information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	S
Requirements		
, requirement	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
, manero 20012 22 o 1 me mapesmen		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 1/28/26.
		new me mspection by 1/20/20.
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Although the
Training and the state of the s	- Sompilarite	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.
		with the rule requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	- Compilation	license was observed posted. Following is
The quite street of the street		the audit number and date of expiration:
		FSO1818494- 3/1/26.
		1001010131 0,1,201
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications	enternal of the action of the	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	Decamentary in applicable
Responsibilities/Requirements	Jonnymant	
nesponsibilities, negali ements		
Rule	Status	Documenting Statement(s), If applicable
Halo	Status	bootinenting statement(s), it applicable



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5180:2-12-07 Written Program	Compliant	
	Compilant	
Policies and Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Compliant	
	Compilant	
Educational Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	
The state of the s	Compilant	
Whistle Blower Protection		
Dula	Chatura	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	
Requirements		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
	No.	Documenting Statement(s), if applicable
5180:2-12-10 Health Training	Compliant	
Requirements	*	
I risquirements	L	
8		
Rule	Status	Documenting Statement(s), If applicable
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5180:2-12-11 Indoor Space	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
200	Compilant	
Under 2 1/2 Years		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Compliant	
I	Compilant	
Requirements		
Dula	Chatus	Decumenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	, , ,
1 3160.2-12-11 Outdoor Flay Equipment	Compilant	
Dula	Status	Decumenting Statement/s) If any lively
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
1 Processor Const.	The same of the sa	
5180:2-12-12 Safe Environment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	(//
Requirements		
	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	bocamenting statement(s), it applicable
Environment	Compliant	
Livioninent	l .	
Dula	Chatura	Description Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation and	Compliant	Documenting Statement: The form(s)
Field Trip Procedures		used by the program for routine and/or
		field trips were verified to meet the
		requirements of the rule.
	1 -	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: An annual
Vehicle Requirements		safety check of the vehicle(s), using the
		JFS 01230 "Vehicle Inspection Report For
		Child Care Centers" form, was verified
		and dated 5/21/25. IFDCR5PM4
		GKA62567
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan	Establishment	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Compliant	
3100.2 12 10 Line Igency Dims	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Compliant	g ====================================
Precautions		
a resultions	I.	
Rule	Status	Documenting Statement(s), If applicable
Nuie	Status	Documenting Statement(s), if applicable



5180:2-12-16 Management of Communicable Disease	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury Reporting	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	became many states ment(s), in approache
Equipment	Johnson	
The second secon	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	
22	19	
Della	Chat	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
contribution of the contri	Contracting Lorentzeener	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	Documenting Statement(s), if applicable
3100.2 12 10 License capacity	Compliant	
	<u>'</u>	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Compliant	
P. I.		
Rule 5180:2-12-20 Cots and Napping	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	U III
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Compliant	bocumenting statement(s), it applicable
	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Compliant	
Requirements	*	
	87	*
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Compliant	Documenting statement(s), it applicable
5100.2 12 25 illiant bany care	Compilant	
		1
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-24 Swimming and Water	Compliant	
Safety Requirements		