

## **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	ails	
Program Name	Program Number		Program Type
polyhedral academy	2210024794		Child Care Center
Address 6500 Pearl rdUnit 299 Parma Hts OH 44130			County CUYAHOGA
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
02/23/2022	E	148	0
Fire Inspection Approval Date 02/25/2022	Food Service Risk L	evel	

Inspection Information					
Inspection Type		Inspection Sc	cope	Inspection Notice	
Amendment - cha	nge of capacity	Partial		Unannounced	
Inspection Date 03/02/2022		Begin Time 1	:55 PM	End Time 2:20 PM	
Reviewer:				·	
SHELLY WILLIAMS					
Summary of Findings					
No. Rules Verified	No. Rules with Non-	compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
6	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	0	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	79	0	0	0

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



## **Summary of Non-Compliances**

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

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
No woderate Kisk Non-Comphances were observed during this hispection
Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection

В	eginning!

## **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	gotatement(o), approace
Dula	Chahua	Decomposition Chalden and a life and inchin
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: Building
Department Inspection		approval has been received for the
		following room(s) the program is now
		using: Room 7
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: During the
Nule. 5101.2-12-04 File Inspection	Compilant	inspection, documentation of a fire
		inspection without any uncorrected
		violations for the following additional
		space was reviewed: Room 7
		, ,
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		
Dulo	Ctatus	Decumenting States and a life and leads
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-05 Denial, Revocation and Suspension	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	(-),
Qualifications		
<u> </u>		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	44,7, 4,1
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
	ı	-
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 Child Care Staff Member	Not Verified	
Educational Requirements		
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		
Pula	Chahua	Decumenting Statement(s) If applicable
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	bocumenting statement(s), if applicable
Development Requirements	INOU VEHILLEU	
Development nequirements	1	I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	booking statement(5), if applicable
Requirements	1400 Verified	
	<u> </u>	I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	2 Southerning Statement (S), it applicable
Under 2 1/2 Years		
	<u>I</u>	I
Rule	Status	Documenting Statement(s), If applicable
	2	- 500

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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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
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		
2		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	Bocamenting statement(s), it applicable
Requirements	Not vermed	
Requirements		
Dula	Ct-tu-	Decree while Chate as eather if a collection
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
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		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements	1.00 vermeu	
Requirements		
Dula	Chahua	Decimanding Chaterrand A. If
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
	1	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan	Compliant	the inspection, the complete prescribed
and General Emergency Flair		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement/s) If applicable
	Not Verified	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not verified	
Precautions		
	1.	
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	
Reporting	1.00 100	
	Status	Documenting Statement(s), If applicable
Reporting		Documenting Statement(s), If applicable
Reporting	Status	Documenting Statement(s), If applicable
Reporting	Status Not Verified	
Reporting	Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-16 Written Disaster Plan	Status Not Verified	
Rule 5101:2-12-16 Written Disaster Plan  Rule	Status Not Verified Status	Documenting Statement(s), If applicable
Rule 5101:2-12-16 Written Disaster Plan  Rule	Status Not Verified Status	Documenting Statement(s), If applicable Documenting Statement: Daily schedules
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Rule 5101:2-12-16 Written Disaster Plan  Rule Rule: 5101:2-12-17 Daily Schedule	Status Not Verified  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.
Rule 5101:2-12-16 Written Disaster Plan  Rule Rule: 5101:2-12-17 Daily Schedule	Status Not Verified  Status Compliant  Status	Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable
Rule 5101:2-12-16 Written Disaster Plan  Rule Rule: 5101:2-12-17 Daily Schedule  Rule: 5101:2-12-17 Materials and	Status Not Verified  Status Compliant  Status	Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable Documenting Statement: Sufficient
Rule 5101:2-12-16 Written Disaster Plan  Rule Rule: 5101:2-12-17 Daily Schedule  Rule: 5101:2-12-17 Materials and	Status Not Verified  Status Compliant  Status	Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable Documenting Statement: Sufficient
Rule 5101:2-12-16 Written Disaster Plan  Rule Rule: 5101:2-12-17 Daily Schedule  Rule: 5101:2-12-17 Materials and	Status Not Verified  Status Compliant  Status	Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories.
Rule 5101:2-12-16 Written Disaster Plan  Rule Rule: 5101:2-12-17 Daily Schedule  Rule Rule: 5101:2-12-17 Materials and Equipment  Rule	Status Not Verified  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable Documenting Statement: Sufficient
Rule 5101:2-12-16 Written Disaster Plan  Rule Rule: 5101:2-12-17 Daily Schedule  Rule: 5101:2-12-17 Materials and Equipment	Status Not Verified  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories.
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Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program was operating within their license capacity limits.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Not Verified	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	Totalinenting officering in approximation
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	bootimenting statement(s)) is approase
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
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
5101:2-12-21 Evening and Overnight Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements	Not Verified	
Dula	Chatus	Decumenting Ctate
Rule 5101:2-12-22 Fluid Milk Requirements	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Handling/Storage	Not Verified	, // - FF
Rule 5101:2-12-23 Infant Daily Care	Status Not Verified	Documenting Statement(s), If applicable
J101.2-12-23 Illiant Daily Cale	NOT ACTUIEN	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		