

## 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<br>Polyhedral Academy                        | Program Number<br>2210024794        | Program Type<br>Child Care Center |                        |
| Address<br>6500 Pearl rdUnit 299 Parma Hts<br>OH<br>44130 |                                     |                                   | County<br>CUYAHOGA     |
| Building Approval Date<br>06/18/2021                      | Use Group/Code<br>E                 | Occupancy Limit<br>137            | Maximum Under 2 ½<br>0 |
| Fire Inspection Approval Date<br>03/05/2021               | Food Service Risk Level<br>Level II |                                   |                        |

| Inspection Information          |                                     |                          |                        |                                  |
|---------------------------------|-------------------------------------|--------------------------|------------------------|----------------------------------|
| Inspection Type<br>Annual       |                                     | Inspection Scope<br>Full |                        | Inspection Notice<br>Unannounced |
| Inspection Date<br>11/19/2024   |                                     | Begin Time<br>3:00 PM    |                        | End Time<br>5:00 PM              |
| Reviewer:<br>PATRICIA REMINGTON |                                     |                          |                        |                                  |
| Summary of Findings             |                                     |                          |                        |                                  |
| No. Rules Verified<br>58        | No. Rules with Non-compliances<br>1 | No. Serious Risk<br>0    | No. Moderate Risk<br>0 | No. Low Risk<br>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     |
| <b>Total Under 2 ½ Years</b>                              | 0                | 0          | 0         | 0     |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 0          | 0         | 0     |
| School Age                                                |                  | 0          | 112       | 112   |
| <b>Total Capacity/Enrollment</b>                          | 118              | 0          | 112       | 112   |

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

|                       |                          |         |        |
|-----------------------|--------------------------|---------|--------|
| Room 1                | School-Age to < 11 years | 2 to 21 | Dinner |
| Room 1                | School-Age to < 11 years | 2 to 21 |        |
| Room 2 and 3 combined | School-Age to < 11 years | 2 to 13 | Dinner |
| Room 2 and 3 combined | School-Age to < 11 years | 2 to 13 |        |

### 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

**Domain: 02 Safe & Sanitary Environment**

Rule: 5101:2-12-13 Smoke Free Environment

Code: The program is required to post a "No Smoking" sign in a conspicuous place at the main entrance.

Finding: During the inspection, it was determined that a "No Smoking" sign was not displayed in a conspicuous place at the main entrance. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

**Rules In-Compliance/Not Verified**

| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
|---------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5101:2-12-02 License Posted                 | Compliant |                                                                                                                                                                                     |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5101:2-12-02 Current Information            | Compliant |                                                                                                                                                                                     |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5101:2-12-03 Inspection Requirements        | Compliant |                                                                                                                                                                                     |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5101:2-12-04 Building Department Inspection | Compliant |                                                                                                                                                                                     |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5101:2-12-04 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 4/30/25. |

| Rule: 5101:2-12-04 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. |
|---------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
| Rule: 5101:2-12-04 Food Service Requirements                  | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: INV3690 3/1/25 Level 2.                                                                                                                                                                                                                                                                       |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
| 5101:2-12-07 Administrator Qualifications                     | Compliant |                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
| 5101:2-12-07 Administrator Responsibilities/Requirements      | Compliant |                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
| 5101:2-12-07 Written Program Policies and Procedures          | Compliant |                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
| 5101:2-12-08 Medical Statement                                | Compliant |                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
| 5101:2-12-08 Orientation Training & Whistle Blower Protection | Compliant |                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
| 5101:2-12-09 Background Check Requirements                    | Compliant |                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
| 5101:2-12-10 Health Training Requirements                     | Compliant |                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |

|                                                          |               |                                                                                                                                                                                                                                        |
|----------------------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5101:2-12-10 Professional Development Requirements       | Compliant     |                                                                                                                                                                                                                                        |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                         |
| 5101:2-12-11 Indoor Space Requirements                   | Compliant     |                                                                                                                                                                                                                                        |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                         |
| 5101:2-12-11 Outdoor Space Requirements                  | Compliant     |                                                                                                                                                                                                                                        |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                         |
| 5101:2-12-11 Outdoor Play Equipment                      | Compliant     |                                                                                                                                                                                                                                        |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                         |
| 5101:2-12-12 Safe Equipment                              | Compliant     |                                                                                                                                                                                                                                        |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                         |
| 5101:2-12-12 Safe Environment                            | Compliant     |                                                                                                                                                                                                                                        |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                         |
| 5101:2-12-13 Sanitary Equipment and Environment          | Compliant     |                                                                                                                                                                                                                                        |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                         |
| 5101:2-12-13 Handwashing Requirements                    | Compliant     |                                                                                                                                                                                                                                        |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                         |
| 5101:2-12-14 Transportation and Field Trip Procedures    | Compliant     |                                                                                                                                                                                                                                        |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                         |
| 5101:2-12-14 Transportation - Driver Requirements        | Compliant     |                                                                                                                                                                                                                                        |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                         |
| Rule: 5101:2-12-14 Transportation - Vehicle Requirements | Compliant     | Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, were verified and dated 4/16/24- Chevy HFJ5614, HVG7911, 5/17/24, Chevy JNR4882-9/24/24. |

|                                                          |           |                                                                                                                                                                                      |
|----------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5101:2-12-14 Transportation - Vehicle Requirements | Compliant | Documenting Statement: The vehicle(s) used by the program to transport children [is/are] inspected and licensed by the Ohio State Highway Patrol. 5/17/24-HVG7911, HYJ1862,- 5/17/24 |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                              |
| 5101:2-12-15 Child Medical and Enrollment Records        | Compliant |                                                                                                                                                                                      |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                              |
| 5101:2-12-16 Medical, Dental, and General Emergency Plan | Compliant |                                                                                                                                                                                      |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                              |
| 5101:2-12-16 Emergency Drills                            | Compliant |                                                                                                                                                                                      |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                              |
| 5101:2-12-16 First Aid/Standard Precautions              | Compliant |                                                                                                                                                                                      |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                              |
| 5101:2-12-16 Management of Communicable Disease          | Compliant |                                                                                                                                                                                      |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                              |
| 5101:2-12-16 Incident/Injury Reporting                   | Compliant |                                                                                                                                                                                      |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                              |
| 5101:2-12-17 Daily Schedule                              | Compliant |                                                                                                                                                                                      |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                              |
| 5101:2-12-17 Materials and Equipment                     | Compliant |                                                                                                                                                                                      |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                              |
| 5101:2-12-17 Daily Outdoor Play                          | Compliant |                                                                                                                                                                                      |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                              |
| 5101:2-12-18 License Capacity                            | Compliant |                                                                                                                                                                                      |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                              |
| 5101:2-12-18 Ratio                                       | Compliant |                                                                                                                                                                                      |

| Rule                                                          | Status    | Documenting Statement(s), If applicable |
|---------------------------------------------------------------|-----------|-----------------------------------------|
| 5101:2-12-18 Group Size                                       | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-18 Attendance Records                               | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-19 Supervision                                      | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-19 Child Guidance                                   | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-20 Cots and Napping                                 | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-22 Meal and Snack Requirements                      | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-22 Fluid Milk Requirements                          | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-22 Safe Food Handling/Storage                       | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-08 Child Care Staff Member Educational Requirements | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-16 Written Disaster Plan                            | Compliant |                                         |