

## **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
KidsFirst Learning Center	2210025347		Child Care Center
Address 26184 Bagley Road Olmsted Falls OH 44138			County CUYAHOGA
Building Approval Date 02/10/2000	Use Group/Code E	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 12/20/2021	Food Service Risk L Level III	evel	ļ

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Provisional	Full		Unannounced		
Inspection Date Begin Time 9:00 AM End Tir 04/26/2022		End Time 12:09 PM			
Reviewer: MARY WOODLAND					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	2	0	0	2	

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)		19	0	19
Young Toddler		17	0	17
Total Under 2 ½ Years	75	36	0	36
Older Toddler		7	0	7
Preschool		57	0	57
School Age		0	43	43
Total Capacity/Enrollment	204	64	43	143

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Infants	0 to < 12 months	2 to 9	At Arrival	

Infants	0 to < 12 months	2 to 9	2nd
Lower Yellow (I)	12 months to < 18 months	2 to 8	At Arrival
Lower Yellow (I)	12 months to < 18 months	2 to 8	At Lunch
Lower Pink (T)	18 months to < 30 months	1 to 6	At Arrival
Lower Pink (T)	18 months to < 30 months	1 to 6	At Lunch/Nap
			Prep
Lower Red (T)	18 months to < 30 months	1 to 5	At Arrival
Lower Red (T)	18 months to < 30 months	1 to 5	At Lunch/Nap
			Prep
Lower Teal (T)	18 months to < 30 months	1 to 7	At Arrival
Lower Teal (T)	18 months to < 30 months	1 to 7	At Lunch/Nap
			Prep
Middle Purple (PS)	3 years to < 4 years	1 to 9	At Arrival
Middle Purple (PS)	3 years to < 4 years	1 to 7	At Lunch/Nap
			Prep
Middle Yellow (PS)	3 years to < 4 years	1 to 8	At Arrival
Middle Yellow (PS)	3 years to < 4 years	1 to 10	At Lunch/Nap
			Prep
Upper Blue (PS)	3 years to < 4 years	1 to 9	At Arrival
Upper Blue (PS)	3 years to < 4 years	1 to 9	At Lunch/Nap
			Prep
Upper Pink (PS)	4 years to < 5 years	1 to 10	At Arrival
Upper Pink (PS)	4 years to < 5 years	1 to 11	At Lunch/Nap
			Prep
Upper Red (PS)	4 years to < 5 years	2 to 9	At Arrival
Upper Red (PS)	4 years to < 5 years	1 to 10	At Lunch/Nap
			Prep

## **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			
Low Risk Non-Compliances			

**Domain: 04 Indoor/Outdoor Space** 

Rule: 5101:2-12-11 Outdoor Play Fall Zones

<u>Code</u>: The program is required to provide adequate fall surface for the outdoor play space.

<u>Finding</u>: During the inspection, it was determined that while there was adequate fall surface material in the outdoor play space (Upper), proper distribution had not been maintained under and around equipment as required. Submit the program's corrective action plan, which includes a statement that fall surface material has been properly redistributed, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/26/2022

## Domain: 05 Health & Safety

Rule: 5101:2-12-22 Meal and Snack Requirements

<u>Code</u>: The program is required to refrain from using televisions, computers, and other screens during meals and snacks.

<u>Finding</u>: During the inspection it was determined that television were on during meals and snacks. 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 required at this time. Please submit a statement verifying compliance.



Corrective Action Plan Due: 05/26/2022	

## **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	Compliant	bocumenting statement(s), if applicable
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
	•	
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 12/20/22.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		MJAE-C9FK39 and 3/1/23.
Rule	Status	Documenting Statement(s), If applicable

Status   Documenting Statement(s), If applicable		i	
Rule   Status   Documenting Statement(s), if applicable	5101:2-12-07 Administrator	Compliant	
Status   Documenting Statement(s), if applicable	Qualifications		
Status   Documenting Statement(s), if applicable			
Status   Documenting Statement(s), if applicable	Rule	Status	Documenting Statement(s). If applicable
Rule   Status   Documenting Statement(s), If applicable	1 1		Bocamenting statement(3), it applicable
Rule Status Documenting Statement(s), if applicable  Rule: 5101:2-12-08 Medical Statement Compliant  Rule: Status Documenting Statement(s), if applicable  Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule Status Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Rule Status Documenting Statement(s), if applicable  Compliant  Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Rule: 5101:2-12-10 Health Training Requirements  Rule Status Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Ald, Management of Communicable Disease, CPR, and Child Abuse Freewith on present and readily accessible during all hours of operation.  Rule Status Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Ald, Management of Communicable Disease, CPR, and child Abuse for Compliant  Rule Status Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Ald, Management of Communicable Disease, CPR, and child Abuse for Compliant Development Requirements  Documenting Statement(s), if applicable		Compilant	
Status   Documenting Statement(s), If applicable	Responsibilities/Requirements		
Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule	5101:2-12-07 Written Program	Compliant	
Rule	Policies and Procedures		
Rule			
Rule	Dula	Ctatus	Decumenting Statements of applicable
Rule   Status   Documenting Statement(s), If applicable	1 1		Documenting Statement(s), if applicable
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule  Status  Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Rule  5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule: Status  Documenting Statement(s), If applicable Rule: 5101:2-12-09 Background Check Requirements  Compliant  Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Rule: S101:2-12-10 Health Training Requirements  Status  Documenting Statement(s), If applicable 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	5101:2-12-08 Medical Statement	Compliant	
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Rule Status Documenting Statement(s), If applicable  Rule: 5101:2-12-08 Orientation Training & Compliant  Rule: 5101:2-12-09 Background Check Requirements  Rule: 5101:2-12-09 Background Check Requirements  Rule: 5101:2-12-09 Background Check Requirements  Rule: 5101:2-12-10 Health Training Requirements  Rule: 5101:2-12-10 Health Training Requirements  Rule: 5101:2-12-10 Professional Development Requirements  Rule: Status 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  Status Documenting Statement(s), If applicable  Documenting Statement of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.	Member Educational Requirements		-
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5101:2-12-11 Indoor Space   Compliant	Rule Rule: 5101:2-12-09 Background Check Requirements  Rule Rule: 5101:2-12-10 Health Training Requirements  Rule 5101:2-12-10 Professional Development Requirements	Status Compliant  Status Compliant  Status Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable 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.  Documenting Statement(s), If applicable
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Requirements	Rule Rule: 5101:2-12-09 Background Check Requirements  Rule Rule: 5101:2-12-10 Health Training Requirements  Rule 5101:2-12-10 Professional Development Requirements  Rule 5101:2-12-11 Indoor Space	Status Compliant  Status Compliant  Status Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable 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.  Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	G (" 11
Under 2 1/2 Years	'	
	.1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements	'	playground inspections were completed
·		and documented, as required. The most
		recent inspection report form was dated
		3/22/22.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Dula	Chahua	Decression Statement   If applicable
Rule 5101:2-12-12 Safe Environment	Status	Documenting Statement(s), If applicable
5101:2-12-12 Sale Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	2004
Environment		
	<u>l</u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements	'	children were observed washing hands as
·		required by the rule.
		,
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: Requirements
Field Trip Procedures		regarding routine and/or field trips were
		discussed during the inspection.
	1 -	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.

Rule Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical Compliant	Documenting Statement: The program
Care Plans	had current information on the medical
	status and the required treatment plan
	for the children with health conditions.
	Tor the children with health conditions.
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	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: 5101:2-12-16 Emergency Drills Compliant	Documenting Statement: Documentation
	for completed fire, weather, and
	emergency/lockdown drills was verified
	during this inspection.
Rule Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard Compliant	Documenting Statement: During the
Precautions	inspection, the program had complete
T T C G G G G G G G G G G G G G G G G G	first aid kits available as required.
	That aid kits available as required.
Rule Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of Compliant	Documenting statement(s), it approads
Communicable Disease	
Communicable Discuse	
Rule Status	Documenting Statement(s), If applicable
	Documenting Statement: The JFS 01299
	S .
Reporting	"Incident/Injury Report For Child Care"
	forms reviewed during this inspection
	were complete as required.
Rule Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan Compliant	
Rule Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule Compliant	
	Documenting Statement(s), If applicable

F101:2 12 17 Meterials and	Camanliant	
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
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	•	·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
3101.2 12 10 Elective cupacity	Compilation	
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
Rule: 5101:2-12-18 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.
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), it applicable
5101:2-12-18 Group Size	Compliant	
	1 0	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		inspection, attendance records were
		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
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
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
		placed appropriately and safely during
		nap time.
Rule	Status	Documenting Statement(s), If applicable
		0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		labeled with the assigned infant's name.
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
5101:2-12-23 Infant Daily Care	Compliant	Bocamenting statement(3), if applicable
, , , , , , , , , , , , , , , , , , , ,		
	I a	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		labeled as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: The program
Administration	Compnant	had complete written documentation for
Administration		
		administering medication or food supplements.