

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

	Inspection Information				
Inspection Type	Inspection Se	cope	Inspection Notice		
Provisional	Full		Unannounced		
Inspection Date 07/14/2022	Begin Time 8	Begin Time 8:45 AM		End Time 11:51 AM	
Reviewer: MARY WOODLAND					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	0	0	0	0	

Li	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)		16	0	16	
Young Toddler		14	0	14	
Total Under 2 ½ Years	75	30	0	30	
Older Toddler		14	0	14	
Preschool		29	0	29	
School Age		69	0	69	
Total Capacity/Enrollment	204	112	0	142	

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



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Infant	0 to < 12 months	2 to 8	At Arrival
Infant	0 to < 12 months	2 to 8	Lunch/Nap/Play
Lower Yellow (I)	12 months to < 18 months	1 to 3	At Arrival
Lower Yellow (I)	12 months to < 18 months	1 to 5	At Lunch
Lower Pink (T)	18 months to < 30 months	1 to 5	At Arrival
Lower Pink (T)	18 months to < 30 months	1 to 7	At Lunch
Lower Teal (T)	18 months to < 30 months	1 to 5	At Arrival
Lower Teal (T)	18 months to < 30 months	2 to 5	At Lunch
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
Middle Yellow (PS)	3 years to < 4 years	1 to 7	At Arrival
Middle Yellow (PS)	3 years to < 4 years	1 to 6	At Lunch
Middle Purple (PS/OT)	30 months to < 36 months	1 to 6	At Arrival
Middle Purple (PS/OT)	30 months to < 36 months	1 to 3	At Lunch
Upper Red (PS)	3 years to < 4 years	1 to 6	At Arrival
Upper Red (PS)	3 years to < 4 years	1 to 7	At Lunch
Upper Pink (PS)	3 years to < 4 years	1 to 6	At Arrival
Upper Pink (PS)	3 years to < 4 years	1 to 6	At Lunch
Upper Blue (SA)	School-Age to < 11 years	1 to 14	At Arrival
Upper Blue (SA)	School-Age to < 11 years	1 to 14	At Lunch
Upper Purple (SA)	School-Age to < 11 years	1 to 10	At Arrival
Upper Purple (SA)	School-Age to < 11 years	1 to 12	At Lunch
Middle Blue (SA)	School-Age to < 11 years	2 to 11	At Arrival
Middle Blue (SA)	School-Age to < 11 years	2 to 11	At Lunch
Upper Yellow (SA)	School-Age to < 11 years	2 to 13	At Arrival
Upper Yellow (SA)	School-Age to < 11 years	2 to 14	At Lunch

## **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
No Low Risk Non-Compliances were observed during this inspection

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	



Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
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Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
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 $12/20/22$ .
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Status	Documenting Statement(s), If applicable
	Documenting Statement: The food service
	license was observed posted. Following is
	the audit number and date of expiration:
	MJAE-C9FK39 and 3/1/23.
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
•	
Status	Documenting Statement(s), If applicable
Compliant	
1	
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
	Documenting Statement: All Child Care
Compliant	Documenting Statement. An child care
Compliant	Staff Members had verification of
Compliant	
	Compliant Status St



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check		Documenting Statement: During the
0	Compliant	
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements	<b>-</b>	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
5101:2-12-10 Professional	Compliant	
	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
-	Compliant	
Under 2 1/2 Years		
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
		5/3/22.
		5/5/22.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable



Rule: 5101:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement: The protective material used under outdoor equipment was pea gravel.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	Documenting Statement(3), in applicable
Environment		
		l
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 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.
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.
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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.
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Rule	Status	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-16 Medical, Dental,	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of



		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(s), in applicable 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 first aid kits available as required.
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
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
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Rule 5101:2-12-17 Materials and	Status Compliant	Documenting Statement(s), If applicable
Equipment	Compliant	
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
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program was operating within their license capacity limits.



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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
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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
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		labeled with the assigned infant's name.
		č
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Posted menus
Requirements		were current and dated.
nequiencito		were current and adtea.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals served at
Requirements	compliant	the program included foods from the four
Requirements		food groups in sufficient amounts.
		rood groups in sufficient amounts.
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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	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: All bottles were 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		had complete written documentation for
		administering medication or food
		supplements.