

# **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 Details				
Program Name	Program Number		Program Type	
Bold Beginnings Childcare Center	2220025931		Child Care Center	
500				
Address			County	
2419 Denison Ave Cleveland			CUYAHOGA	
ОН				
44109				
			5°	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
02/24/2015	E	16		
Fire Inspection Approval Date	Food Service Risk Level			
01/16/2025	Level III			

Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
02/18/2025	025 11:50 AM 1:30 PM			
Reviewer:				
LAKESHA ALLEN				
Summary of Findings				
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No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	3	0	0	3

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)		2	0	2
Young Toddler		4	0	4
Total Under 2 ½ Years	16	6	0	6
Older Toddler		0	0	0
Preschool		11	0	11
School Age		0	20	20
Total Capacity/Enrollment	73	11	20	37

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



Infants	0 to < 12 months	1 to 2	Programming
Infants	0 to < 12 months	1 to 2	Programming at
			arrival
Preschool	3 years to < 4 years	1 to 7	Programming at
			arrival- PS and SA
			combined
Preschool	3 years to < 4 years	1 to 7	Nap-
	***		Programming- PS
			and SA combined

# **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		
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### **Low Risk Non-Compliances**

Domain: 05 Health & Safety

Rule: 5180:2-12-22 Meal and Snack Requirements

<u>Code</u>: The program is required to post the current weekly menu in a noticeable location that is accessible to parents and note any substitutions at the time of the change.

<u>Finding</u>: During the inspection, it was determined that the program's weekly menu did not meet the requirement as noted in number(s) 3 below.

- 1. The menu was not posted.
- 2. The posted menu was not in a visible place readily accessible to parents.
- 3. The menu was not currently dated.
- 4. The entire menu was substituted.
- 5. At least one item on menu did not match what was served.
- 6. The meal or snack served did not match the posted menu.

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.

#### **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: 03/20/2025

#### **Domain: 10 Written Policies & Procedures**

Rule: 5180:2-12-07 Written Program Policies and Procedures

Code: The program's policies and procedures are required to include all topics outlined in rule.

<u>Finding</u>: During the inspection, it was determined the program's written policies and procedures provided to the parents/guardians and employees was missing item number(s)17,21 below:

#### General Information

- 1. Program name, address, email address and telephone number.
- 2. Description of the program's program philosophy.
- 3. Days and hours of operation, scheduled closings and basic daily schedule.
- 4. Staff/child ratios and group size.
- 5. Opportunities for parent involvement in program activities.
- 6. Opportunities for parents to meet with teachers regarding their child.
- 7. Payment schedule, overtime charges and registration fees as applicable.
- 8. Supports for onsite breastfeeding or pumping for mothers who wish to do so (if the program serves infants or toddlers).

#### **Program Policies and Procedures**

- 9. Enrollment including required enrollment information.
- 10. Care of children without immunizations.
- 11. Attendance including procedures for arrival and departure, the program's absent day policy, releasing child to persons other than the parent, releasing a child according to a custody agreement and follow up when a child scheduled to arrive from another program or activity does not arrive.
- 12. Supervision of children, including a separate supervision policy for school-age children, if applicable.
- 13. Child guidance.
- 14. Suspension and expulsion.
- 15. Compliance with the Americans with Disabilities Act (ADA), including administering medication to children with disabilities and administering care procedures to children with disabilities.
- 16. Outdoor play, including limitations placed on outdoor play due to weather or safety issues (considerations may include but are not limited to temperature, humidity, wind chill, ozone levels, pollen count, lightning, rain or ice.)
- 17. Food and dietary policy, including, information regarding meeting one-third of the child's recommended daily dietary allowance, policy regarding formula, breast milk, meals and snacks, and a policy on providing supplemental food.
- 18. Management of illness including isolation precautions, symptoms for discharge and return and notification of parent of ill child.
- 19. Summary of procedures taken in the event of an emergency, serious illness or injury.



- 20. Administration of medication and topical products including medical foods, modified diets and whether school age children are permitted to carry their own medication and ointments.
- 21. Transportation for fieldtrips, routine trips (if applicable) and emergencies, including if the center will provide child care services to children whose parents refuse to grant consent for transportation to the source of emergency treatment.
- 22. Water activities/swimming.
- 23. Infant care, if applicable, including feeding, frequency of diaper checks and information about daily activities.
- 24. Sleeping, Napping and Resting.
- 25. Evening and overnight care, if applicable.
- 26. Policy on hours of operation including closing due to weather, school delays or closings and any other factors.
- 27. Situations that may require disenrollment of a child, if applicable.
- 28. Problem or issue resolution for parents or employees to follow when needing assistance in resolving problems related to the child care program.
- 29. Formal screenings and assessments on enrolled children and if the program reports child level data to ODJFS pursuant to 5101:2-17-02 of the Administrative Code.

Revise the program's written policies and procedures to include the missing information. Submit the program's corrective action plan, which includes the revised written policies and procedures, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/20/2025

## 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	3 (" 11
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Compliant	
Inspection		



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
		<u>'</u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 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 1/16/26.
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Although the
Control of the Contro	VAR. 2 (Contractor ■ Laboratic State Stat	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		license was observed posted. Following is
		the audit number and date of expiration:
		EBUD- D9UQAX 3-1-25.
		2202 2302 31. 0 2 25.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		
	*	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Compliant	
Suspension	conditional and the expression (S)	
	· ·	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	S = = = = = = = = = = = = = = = = = = =
Responsibilities/Requirements	- Compilation	
nesponsionaes/nequirements		
Rule	Status	Documenting Statement(s), If applicable
Titale	Julia	Bootimenting Statement(3), it applicable



Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements	Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.
Bula	Chahara	Described Statement (a) If any limited
Rule 5180:2-12-08 Orientation Training & Whistle Blower Protection	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training Requirements	Compliant	becamening statement(s), it approaches
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space Requirements	Compliant	
Dolla	CL. L.	
Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years	Status Compliant	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space Requirements	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1-7-25.
Rule 5180:2-12-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-11 Outdoor Play Equipment	Status Compliant	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-11 Outdoor Play Fall Zones	Compliant		
Pulo	Ctatus	Documenting Statement(s). If applicable	
Rule Rule: 5180:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Cleaning	
Rule: 5180:2-12-12 Sale Environment	Compliant	supplies were viewed stored out of the	
		reach of children.	
		reacti of children.	
Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-13 Sanitary Equipment and	Compliant		
Environment	,		
	1		
Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-13 Handwashing	Compliant		
Requirements			
Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-13 Smoke Free	Compliant		
Environment			
Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-14 Transportation and Field	Compliant		
Trip Procedures			
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: The driver(s)	
Driver Requirements		had completed the required ODJFS driver	
		training.	
		S .	
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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 1-18-25.	
Rule	Status	Documenting Statement(s) If applicable	
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement(s), If applicable  Documenting Statement: At the time of	
Enrollment Records	Compliant	the inspection, 25% of the children's	
Emonificit necords		records were reviewed, and the records	
		were complete, as required by the rule.	
		were complete, as required by the rule.	
Rule	Status	Documenting Statement(s), If applicable	



Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans	Compilant	the inspection, there were no children
		currently enrolled who had health
		conditions.
		Conditions
4	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 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: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Maier 3100.2 12 10 Lines gency Dillis	Compilant	for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		during this inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 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
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement; The JFS 08087
Communicable Disease	Compilant	"Communicable Disease Chart" was
Communicable bisease		posted and was readily available to staff
		and parents.
		and parents.
1		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Incident/Injury	Compliant	Documenting Statement: The
Reporting		requirements for completing JFS 01299
		"Incident/Injury Report For Child Care"
		reports were discussed during the
		inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment	Compilation	equipment was observed in all categories.
		Tark was and the man ence porters
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	
	-2	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
	T as	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
DI-	C+-+	D
Rule F190(2.12.19 Patio	Status	Documenting Statement(s), If applicable  Documenting Statement: Staff/child
Rule: 5180:2-12-18 Ratio	Compliant	9
		ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
	Compliant	placed appropriately and safely during
		nap time.
Rule	Status	Documenting Statement(s) If applicable
Rule: 5180:2-12-19 Supervision	Status	Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-19 Supervision	Status Compliant	Documenting Statement: Child Care Staff
		Documenting Statement: Child Care Staff Members were supervising the children
		Documenting Statement: Child Care Staff
		Documenting Statement: Child Care Staff Members were supervising the children
	Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.
Rule: 5180:2-12-19 Supervision  Rule	Compliant	Documenting Statement: Child Care Staff Members were supervising the children
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.
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Rule: 5180:2-12-19 Supervision  Rule	Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.
Rule: 5180:2-12-19 Supervision  Rule  5180:2-12-19 Child Guidance	Compliant  Status  Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.  Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision  Rule  5180:2-12-19 Child Guidance  Rule	Status Compliant Status Status	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision  Rule  5180:2-12-19 Child Guidance  Rule	Status Compliant Status Status	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable Documenting Statement: All cribs were
Rule: 5180:2-12-19 Supervision  Rule  5180:2-12-19 Child Guidance  Rule	Status Compliant Status Status	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable Documenting Statement: All cribs were
Rule: 5180:2-12-19 Supervision  Rule  5180:2-12-19 Child Guidance  Rule	Status Compliant Status Status	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable Documenting Statement: All cribs were
Rule: 5180:2-12-19 Supervision  Rule 5180:2-12-19 Child Guidance  Rule Rule: 5180:2-12-20 Cribs	Status Compliant  Status Compliant  Status Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable Documenting Statement: All cribs were labeled with the assigned infant's name.
Rule: 5180:2-12-19 Supervision  Rule 5180:2-12-19 Child Guidance  Rule Rule: 5180:2-12-20 Cribs	Status Compliant  Status Compliant  Status Compliant  Status	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: All cribs were labeled with the assigned infant's name.
Rule: 5180:2-12-19 Supervision  Rule 5180:2-12-19 Child Guidance  Rule Rule: 5180:2-12-20 Cribs  Rule 5180:2-12-22 Safe Food	Status Compliant  Status Compliant  Status Compliant  Status	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable Documenting Statement: All cribs were labeled with the assigned infant's name.



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5180:2-12-22 Fluid Milk Requirements	Compliant	
	27	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
		daily written records for all infants were
		viewed.
	I .	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
•		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Diapering and	Compliant	Documenting Statement: During the
Toilet Training		inspection, there was discussion
		concerning diapering routines. Child-care
		staff indicated diapers were changed at
		appropriate intervals throughout the day.
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	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	