

## **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
From Start to Finish Academy	2220026382		Child Care Center
Address			County
7600 St Clair Ave Cleveland			CUYAHOGA
ОН			
44103			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
07/26/2011		52	
Fire Inspection Approval Date	Food Service Risk Level		
08/21/2024	Level III		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
02/12/2025	10:00 AM	10:00 AM		11:18 AM	
Reviewer:	·				
RENADA FITCH					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	5	0	0	5	

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)		3	0	3
Young Toddler		0	0	0
Total Under 2 ½ Years	20	3	0	3
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	1	1
Total Capacity/Enrollment	46	0	1	4

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



Whole Center	0 to < 12 months	2 to 3	programming
Whole Center	0 to < 12 months	3 to 3	arrival

### **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
Law Dist New Court Person
Low Risk Non-Compliances



#### Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-13 Handwashing Requirements

Code: The program is required to have all staff and children wash their hands as outlined in rule.

<u>Finding</u>: During the inspection, it was determined that handwashing requirements were not followed as listed in number(s) 6 below, as required in rule.

- 1. At least one staff/child did not wash their hands upon arrival for the day.
- 2. At least one staff/child did not wash their hands prior to departure.
- 3. At least one staff did not wash their hands upon entry into a classroom.
- 4. At least one staff/child did not wash their hands after toileting or assisting a child with toileting.
- 5. At least one staff/child did not wash their hands after each diaper change or pull-up change.
- 6. At least one staff did not wash their hands after contact with bodily fluids or cleaning up spills or objects contaminated with bodily fluids.
- 7. At least one child did not wash their hands after contact with bodily fluids.
- 8. At least one child did not wash their hands after returning inside after outdoor play.
- 9. At least one staff did not wash their hands after cleaning or sanitizing or using any chemical products.
- 10. At least one staff/child did not wash their hands after handling pets, pet cages or other pet objects that have come in contact with the pet.
- 11. At least one staff did not wash their hands before eating, serving or preparing food or bottles or feeding a child.
- 12. At least one child did not wash their hands before eating or assisting with food preparation.
- 13. At least one staff did not wash their hands before and after completing a medical procedure or administering medication.
- 14. At least one child did not wash their hands after water activities.
- 15. At least one staff/child did not wash their hands when visibly soiled (must use soap and water).
- 16. Other [ ].

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/14/2025

#### Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-20 Cribs

<u>Code</u>: The program is required to provide cribs with mattresses in good condition and sheets that are not too large or too small for the crib.

<u>Finding</u>: During the inspection, it was determined that sheets, mattresses and/or mattress covers did not meet the rule requirement as noted in number(s) 1 below:

- 1. At least one crib did not have a sheet.
- 2. At least one sheet was too large.



- 3. At least one sheet was too small.
- 4. At least one sheet was torn.
- 5. The mattress was not at least one and one-half inches thick.
- 6. The mattress was not firm.
- 7. There was space between the mattress and the sides and end panels of the crib which exceeded one and one-half inches.
- 8. The mattress cover was not waterproof.
- 9. The mattress cover was torn.
- 10. Other: [].

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/14/2025

#### Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-23 Diapering and Toilet Training

Code: The program is required to launder diapers according to manufacturer's guidelines.

<u>Finding</u>: During the inspection, it was determined that the program was not storing or laundering soiled diapers or clothing according to the rule, in that the program did not meet the condition indicated in number(s) 6 below.

- 1. Store for no longer than one day
- 2. Store in an individual covered container or plastic bag away from children's belongings
- 3. Kept out of reach of children
- 4. Store soiled diapers and diapering washcloths laundered by the center in a covered container with sanitizing solution
- 5. Hold soiled diapers to be commercially laundered for no more than seven days
- 6. Store soiled disposable diapers in a plastic-lined covered container not easily accessible to children
- 7. Discard disposable diapers daily or more frequently as needed to eliminate odor
- 8. Launder diapers according to manufacturer's guidelines
- 9. Other [ ]

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: 5180:2-12-07 Administrator Qualifications

<u>Code</u>: The program administrator is required to complete the rules course reivew within the defined time

period.

<u>Finding</u>: During the inspection, it was determined that the administrator had not completed the required rules review course provided by this Department for program administrators within the time period defined in this rule. 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: 03/14/2025



# Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable		
Rule: 5180:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training		
Plan	Compilant	of the written disaster plan was		
Plati		3		
		completed by staff.		
Rule	Status	Documenting Statement(s), If applicable		
5180:2-12-02 License Posted	Compliant			
Rule	Status	Documenting Statement(s), If applicable		
5180:2-12-04 Building Department	Compliant			
Inspection				
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Rule	Status	Documenting Statement(s), If applicable		
5180:2-12-02 Current Information	Compliant	0 ("		
	1	-		
Rule	Status	Documenting Statement(s), If applicable		
5180:2-12-03 Inspection	Compliant	Becamentally statement(s), it approaches		
Requirements	Compilant			
Requirements	1			
D of or	Charles	D		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5180:2-12-04 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		
		- 1873 and 1874 and 1874		
		with the rule requirements.		
D.J., F100-2-12-04-5	Compliant	Decomposition Chatagories Discounting		
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 8/21/25.		
Rule	Status	Documenting Statement(s), If applicable		
5180:2-12-04 Food Service	Compliant			
Requirements				
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	
Policies and Procedures		
-	•	· .
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	
	•	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements	Compilant	Staff Members had verification of
Wember Eddedford Requirements		educational requirements on file at the
		**************************************
		program.
Rule	Chatus	Decumenting Chatemantin) If applicable
	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	
Requirements	109	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Compliant	Documenting Statement(s), if applicable
5 5 5 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Compilant	
Requirements		
P. J.		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
	Ι	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-12 Safe Environment	Compliant	
	2	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
Environment	Self-restablish at 1 Professional Execution	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	Bocamenting statement(3), if applicable
	Compilant	
Environment		
	Í a	
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	The managed	had completed the required ODJFS driver
		training.
		traning.
	25	
D. J.	Chahira	Described Chahamanhla\ If and italia
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle	Compliant	
Requirements		
	<u></u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 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
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		were complete, as required by the rule.
		The second company of the property of the prop
		The second company of the property of the prop
Rule	Status	were complete, as required by the rule.
300 G00000	(Control Control Contr	The second company of the property of the prop
5180:2-12-15 Medical/Physical Care	Status Compliant	were complete, as required by the rule.
310 S00 S00	(Control Control Contr	were complete, as required by the rule.
5180:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care Plans	Compliant	were complete, as required by the rule.
5180:2-12-15 Medical/Physical Care Plans  Rule 5180:2-12-16 Medical, Dental, and	Compliant	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care Plans  Rule 5180:2-12-16 Medical, Dental, and	Compliant	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care Plans  Rule 5180:2-12-16 Medical, Dental, and	Compliant	Documenting Statement(s), If applicable
S180:2-12-15 Medical/Physical Care Plans  Rule  5180:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-15 Medical/Physical Care Plans  Rule  5180:2-12-16 Medical, Dental, and General Emergency Plan  Rule	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: Documentation
S180:2-12-15 Medical/Physical Care Plans  Rule  5180:2-12-16 Medical, Dental, and General Emergency Plan  Rule	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: Documentation for completed fire, weather, and
S180:2-12-15 Medical/Physical Care Plans  Rule  5180:2-12-16 Medical, Dental, and General Emergency Plan  Rule	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified
S180:2-12-15 Medical/Physical Care Plans  Rule  5180:2-12-16 Medical, Dental, and General Emergency Plan  Rule	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: Documentation for completed fire, weather, and
S180:2-12-15 Medical/Physical Care Plans  Rule  5180:2-12-16 Medical, Dental, and General Emergency Plan  Rule	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified
S180:2-12-15 Medical/Physical Care Plans  Rule  5180:2-12-16 Medical, Dental, and General Emergency Plan  Rule	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified



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5180:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Compliant	
Communicable Disease	**************************************	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	Boddinenting statement(s), it applicable
Reporting	Compilant	
Reporting		
Dul-	C+-+	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	
*	*	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 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
5180:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
' '		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
	Johnshie	ratios observed during the inspection
		surpassed those required by the rule.
		surpassed those required by the fule.
L		
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
		Members were supervising the children
		and were able to intervene as needed.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Compliant	botumenting statement(s), it applicable
Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Compliant	Describing statement(s), it approaches
Preparation	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	boothisting statement(s), it applicable
Administration	Compilant	