

# **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	
Sweet Kiddles flexible childcare center	2220026687		Child Care Center	
Address			County	
3365 Richmond RoadSuite 260 Beachwood	3365 Richmond RoadSuite 260 Beachwood CUYAHOGA			
ОН				
44122				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
03/02/2023	E	120		
Fire Inspection Approval Date	Food Service Risk Level			
02/09/2024	Level III			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
09/20/2024 9:30 AM		12:19 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)		28	0	28
Young Toddler		23	0	23
Total Under 2 ½ Years	82	51	0	51
Older Toddler		13	0	13
Preschool		14	0	14
School Age		0	0	0
Total Capacity/Enrollment	113	27	0	78

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

Babies 1	0 to < 12 months	2 to 11	At Arrival
Babies 1	0 to < 12 months	2 to 12	2nd
Babies 2	12 months to < 18 months	2 to 9	At Arrival
Babies 2	0 to < 12 months	2 to 11	2nd
Babies 3	12 months to < 18 months	2 to 11	At Arrival
Babies 3	12 months to < 18 months	2 to 12	At Lunch
Littles 1	18 months to < 30 months	2 to 12	At Arrival
Littles 1	18 months to < 30 months	2 to 13	At Lunch
Littles 2	30 months to < 36 months	3 to 15	At Arrival
Littles 2	30 months to < 36 months	3 to 15	At Lunch Prep
Preschool	3 years to < 4 years	1 to 9	At Arrival
Preschool	3 years to < 4 years	1 to 10	During Transition

## **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		

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

### Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately including responding to the child's basic needs and protecting them from harm.

<u>Finding</u>: During the inspection, it was determined that children were not being properly supervised as noted in number(s) 1 below:

- 1. Child(ren) were not within both sight and hearing of a child care staff member during indoor play; crib area.
- 2. Child(ren) were not within both sight and hearing of a child care staff member during outdoor play.
- 3. Child(ren) were not within both sight and hearing of a child care staff member more than once.
- 4. Staff were not physically present in the space and near enough to respond and reach the child(ren) immediately.
- 5. Other: [ ].

Children must be supervised according to rule and within both sight and hearing of a child care staff member at all times. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/20/2024

#### Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Equipment

<u>Code</u>: The program is required to provide equipment that does not pose a safety risk and must follow the manufacturer's guidelines for assembling, installing and using the equipment.

<u>Finding</u>: During the inspection, it was determined that outdoor play equipment was unsafe or not used as intended as noted in number(s) 17 below:

- 1. There was rust exposed.
- 2. There were protruding bolts.
- 3. There were cracks.

- 4. There were holes.
- 5. There was splintering wood.
- 6. There were sharp edges or points.
- 7. There were lead hazards.
- 8. There were toxic substances.
- 9. There were tripping hazards.
- 10. There was chipped and/or peeling paint.
- 11. The sandbox was not covered when the program was closed or during non-daylight hours.
- 12. Outdoor equipment, [ ] was not developmentally appropriate.
- 13. Outdoor equipment, [ ], was placed in the main traffic pattern.
- 14. Outdoor play equipment, [ ], was positioned too closely together, posing a risk of injury if a child were to fall from one piece of equipment into another.
- 15. Outdoor equipment, [ ], was not securely anchored but did not present a risk of imminent danger of the structure collapsing when children are using the equipment
- 16. Outdoor equipment, [ ], was 30 inches or more from the ground and did not have a protective barrier that would prevent a child from falling off this piece of equipment.
- 17. The manufacturer's guidelines for assembly and installation were not followed for playground equipment; fall surface not meeting manufacturers guidelines per stickers on equipment..
- 18. Functionally linked equipment was used by preschool-age children and the distance between two adjacent pieces of equipment exceeded 12 inches.
- 19. Functionally linked equipment was used by school-age children and the distance between two adjacent pieces of equipment exceeded 18 inches.

20. Other [ ].

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

Corrective Action Plan Due: 10/20/2024

## 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	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	a comment of the comm
Inspection	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 2/9/25.
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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:
		INV10801 and 3/1/25.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	Becamenang exacement(e)) in approache
Qualifications	Compliant	
Qualifications		
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Rule	Status	Documenting Statement(s) It applicable
		Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	bocumenting statement(s), ii applicasie
	Compliant	Documenting Statement(3), if applicable
5101:2-12-07 Administrator	Compliant	bocumenting statement(s), if applicable
5101:2-12-07 Administrator	Compliant	
5101:2-12-07 Administrator Responsibilities/Requirements Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements  Rule Rule: 5101:2-12-07 Written Program		Documenting Statement(s), If applicable Documenting Statement: No changes
5101:2-12-07 Administrator Responsibilities/Requirements Rule	Status	Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies
5101:2-12-07 Administrator Responsibilities/Requirements  Rule Rule: 5101:2-12-07 Written Program	Status	Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved
5101:2-12-07 Administrator Responsibilities/Requirements  Rule Rule: 5101:2-12-07 Written Program	Status	Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies
5101:2-12-07 Administrator Responsibilities/Requirements  Rule Rule: 5101:2-12-07 Written Program	Status	Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved
S101:2-12-07 Administrator Responsibilities/Requirements  Rule Rule: 5101:2-12-07 Written Program Policies and Procedures	Status	Documenting Statement(s), If applicable  Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.
S101:2-12-07 Administrator Responsibilities/Requirements  Rule Rule: 5101:2-12-07 Written Program Policies and Procedures  Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved
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S101:2-12-07 Administrator Responsibilities/Requirements  Rule Rule: 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-08 Medical Statement  Rule Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable
S101:2-12-07 Administrator Responsibilities/Requirements  Rule Rule: 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-08 Medical Statement  Rule 5101:2-12-08 Orientation Training &	Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable
S101:2-12-07 Administrator Responsibilities/Requirements  Rule Rule: 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-08 Medical Statement  Rule Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable
Rule S101:2-12-08 Medical Statement  Rule S101:2-12-08 Orientation Training & Whistle Blower Protection	Status Compliant  Status Compliant  Status Compliant  Compliant	Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-07 Administrator Responsibilities/Requirements  Rule Rule: 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-08 Medical Statement  Rule 5101:2-12-08 Orientation Training &	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  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.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training Requirements	Compliant	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
Rule: 5101:2-12-10 Professional Development Requirements	Compliant	Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements	Compliant	
Rule	Status	Decime outing Statement (a) If a will calle
5101:2-12-11 Separation of Children	Compliant	Documenting Statement(s), If applicable
Under 2 1/2 Years	Compilant	
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement(s), If applicable  Documenting Statement: The quarterly
Requirements	Compilant	playground inspections were completed
Requirements		and documented, as required. The most
		recent inspection report form was dated 8/13/24.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Decumenting Statement(s) If and inchis
5101:2-12-12 Safe Equipment	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable

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5101:2-12-12 Safe Environment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
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	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and		bocumenting statement(3), if applicable
	Compliant	
Enrollment Records	1	
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.
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.
		posted in the program as required.
Rule	Status	Documenting Statement/s) If annieskis
		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
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment	Compilant	equipment was observed in all categories.
		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
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	Documenting Statement(s), it applicable
3101.2-12-18 License Capacity	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
		D (1) (1) (1) (1)
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-18 Group Size	Status Compliant	Documenting Statement(s), If applicable
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1400-1400-1400-1400-1400-1400-1400-1400	*	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
5101:2-12-18 Group Size  Rule	Compliant	
Rule 5101:2-12-18 Group Size  Rule 5101:2-12-18 Attendance Records	Status Compliant	Documenting Statement(s), If applicable
S101:2-12-18 Group Size  Rule  5101:2-12-18 Attendance Records  Rule	Status Compliant Status	
Rule 5101:2-12-18 Group Size  Rule 5101:2-12-18 Attendance Records	Status Compliant	Documenting Statement(s), If applicable
S101:2-12-18 Group Size  Rule  5101:2-12-18 Attendance Records  Rule	Status Compliant Status	Documenting Statement(s), If applicable
S101:2-12-18 Group Size  Rule  5101:2-12-18 Attendance Records  Rule	Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-12-18 Group Size  Rule 5101:2-12-18 Attendance Records  Rule 5101:2-12-19 Child Guidance	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-18 Group Size  Rule 5101:2-12-18 Attendance Records  Rule 5101:2-12-19 Child Guidance	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-18 Attendance Records  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-20 Cots and Napping	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-18 Attendance Records  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-20 Cots and Napping  Rule Rule	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-18 Attendance Records  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-20 Cots and Napping	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: All cribs were
Rule 5101:2-12-18 Attendance Records  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-20 Cots and Napping  Rule Rule	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-18 Attendance Records  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-20 Cots and Napping  Rule Rule	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: All cribs were
Rule 5101:2-12-18 Attendance Records  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-20 Cots and Napping  Rule Rule	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: All cribs were labeled with the assigned infant's name.
Rule 5101:2-12-18 Attendance Records  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-20 Cots and Napping  Rule Rule: 5101:2-12-20 Cribs	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: All cribs were
Rule 5101:2-12-18 Attendance Records  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-20 Cots and Napping  Rule Rule: 5101:2-12-20 Cribs	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: All cribs were labeled with the assigned infant's name.  Documenting Statement(s), If applicable

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	Bocumenting Statement(s), it applicable
Handling/Storage	Compliant	
manamily, ocorage	<u></u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
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.
2.1		
Rule 5101:2-12-23 Diapering and Toilet	Status Compliant	Documenting Statement(s), If applicable
Training	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training
Plan		of the written disaster plan was
		completed by staff.
		Total Better the pall Telephone relation tests (1980年) 中央の人・日本の人・日本の人・日本の人・日本の人・日本の人・日本の人・日本の人・日本