## **Family Child Care 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		Progi	ram Type
Always an Angel Family Childcare and	2220026750		FCC -	- Type A Home
Learning Center				
Address			Coun	nty
17426 Eldamere Ave Cleveland Ohio 44128			CUYA	AHOGA
CLEVELAND				
OH 44128				
Building and Fire Approvals apply to Type A Family Child Care Homes only				
Building Approval Date	Use Group/Code	Occupancy Limit	ľ	Maximum Under 2 ½
12/07/2022				
Fire Inspection Approval Date				
09/07/2022				

Inspection Information					
Inspection Type		Inspection So	cope	Inspection Notice	
Amendment - chang	ge of capacity	Partial		Announced	
Inspection Date		Begin Time		End Time	
03/08/2024		8:30 AM		9:00 AM	
Reviewer:					
Candice Isabell					
Summary of Findings					
No. Rules Verified	No. Rules with Non-	compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
8	0		0	0	0

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)		0	0	0
Young Toddler		0	0	0
Total Under 2 Years	3	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	9	0	0	0

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



Ms. Nicole Mixed Age Group	1 to 0	
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## **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

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Cariana Biak Man Camplianasa
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
Low Risk Non-compliances
No Low Risk Non-Compliances were observed during this inspection



	Rules In-Compliance/I	Not Verified
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Not Verified	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Type A Ownership	Not Verified	
Rule	Status Not Varified	Documenting Statement(s), If applicable
5101:2-13-03 Inspection Requirements	Not Verified	
nequirements		
	1-	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-04 Building Inspections for	Not Verified	
Type A Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Inspections for Type	Not Verified	Documenting statement(s), if applicable
A Homes	Not vermed	
Attionies		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Not Verified	- comment of the control of the cont
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	- comment of the control of the cont
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Not Verified	- comment of the control of the cont
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Not Verified	
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Not Verified	
11.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Not Verified	bocamenting statement(s), it applicable
5-51-15 11 14 11 20 11C		

Degintary:		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Not Verified	
equipment		
Squ.ps		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	became time statement(s), it applicable
5101:2-13-13 Handwashing	Not verified	
	<u>-</u>	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Not Verified	
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Not Verified	Bootimenting statement(5), it approase
3101.2-13-13 100thbi d3iiiig	Not vermed	
Pula	Chahus	Decumenting Statement/s) If and leads
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Not Verified	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Not Verified	
for Field and Routine Trips		
	1	1
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), ii applicable
5101:2-13-14 Driver Requirements	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(3), if applicable
5101:2-13-14 Vehicle Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Not Verified	bocumenting statement(3), it applicable
	Not verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Not Verified	
3101.2-13-13 Health Conditions	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Not Verified	(-// ··
	NOC VETITIEU	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	Grant State
	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
Rule 5101:2-13-16 Emergency Drills	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills  Rule	Not Verified  Status	
S101:2-13-16 Emergency Drills  Rule  5101:2-13-16 First Aid Kit/Standard	Not Verified	
5101:2-13-16 Emergency Drills  Rule	Not Verified  Status	
S101:2-13-16 Emergency Drills  Rule  5101:2-13-16 First Aid Kit/Standard	Not Verified  Status	
S101:2-13-16 Emergency Drills  Rule  5101:2-13-16 First Aid Kit/Standard  Precautions	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
S101:2-13-16 Emergency Drills  Rule  5101:2-13-16 First Aid Kit/Standard	Not Verified  Status	
S101:2-13-16 Emergency Drills  Rule  5101:2-13-16 First Aid Kit/Standard Precautions  Rule	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
S101:2-13-16 Emergency Drills  Rule  5101:2-13-16 First Aid Kit/Standard Precautions	Not Verified  Status  Not Verified  Status	Documenting Statement(s), If applicable
S101:2-13-16 Emergency Drills  Rule  5101:2-13-16 First Aid Kit/Standard Precautions  Rule	Not Verified  Status  Not Verified  Status	Documenting Statement(s), If applicable
S101:2-13-16 Emergency Drills  Rule  5101:2-13-16 First Aid Kit/Standard Precautions  Rule	Not Verified  Status  Not Verified  Status	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Emergency Drills  Rule 5101:2-13-16 First Aid Kit/Standard Precautions  Rule 5101:2-13-16 Communicable Diseases	Status Not Verified  Status Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-13-16 Emergency Drills  Rule  5101:2-13-16 First Aid Kit/Standard Precautions  Rule	Not Verified  Status  Not Verified  Status	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Emergency Drills  Rule 5101:2-13-16 First Aid Kit/Standard Precautions  Rule 5101:2-13-16 Communicable Diseases	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-16 Emergency Drills  Rule 5101:2-13-16 First Aid Kit/Standard Precautions  Rule 5101:2-13-16 Communicable Diseases	Status Not Verified  Status Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-16 Emergency Drills  Rule 5101:2-13-16 First Aid Kit/Standard Precautions  Rule 5101:2-13-16 Communicable Diseases	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-16 Emergency Drills  Rule 5101:2-13-16 First Aid Kit/Standard Precautions  Rule 5101:2-13-16 Communicable Diseases	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-16 Emergency Drills  Rule 5101:2-13-16 First Aid Kit/Standard Precautions  Rule 5101:2-13-16 Communicable Diseases  Rule	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-16 Emergency Drills  Rule 5101:2-13-16 First Aid Kit/Standard Precautions  Rule 5101:2-13-16 Communicable Diseases  Rule	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-16 First Aid Kit/Standard Precautions  Rule 5101:2-13-16 Communicable Diseases  Rule 5101:2-13-16 Incident/Injury	Status Not Verified  Status Not Verified  Status Not Verified  Status Status Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-16 First Aid Kit/Standard Precautions  Rule 5101:2-13-16 Communicable Diseases  Rule 5101:2-13-16 Incident/Injury  Rule 5101:2-13-16 Emergency	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-16 First Aid Kit/Standard Precautions  Rule 5101:2-13-16 Communicable Diseases  Rule 5101:2-13-16 Incident/Injury	Status Not Verified  Status Not Verified  Status Not Verified  Status Status Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Not Verified	bocamenting statement(s), it applicable
3101.2 13 10 Attendance	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Not Verified	bocumenting statement(s), it applicable
3101.2-13-19 3chool Age Supervision	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Not Verified	bocumenting statement(s), it applicable
3101.2-13-19 Supervision	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Not Verified	Documenting Statement(s), if applicable
2101.5-13-13 CHIII GAIGAILE	Not verified	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting statement(s), if applicable
5101:2-13-20 Sleep and Nap	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
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	Status	Decumenting Statement(s) If applicable
Rule	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-21 Evening and Overnight	Status Not Verified	Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule 5101:2-13-21 Evening and Overnight		Documenting Statement(s), If applicable
Rule 5101:2-13-21 Evening and Overnight Care	Not Verified	
Rule 5101:2-13-21 Evening and Overnight Care	Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-21 Evening and Overnight Care  Rule 5101:2-13-21 Sanitary Environment	Not Verified	
Rule 5101:2-13-21 Evening and Overnight Care	Not Verified  Status	
Rule 5101:2-13-21 Evening and Overnight Care  Rule 5101:2-13-21 Sanitary Environment	Not Verified  Status	
Rule 5101:2-13-21 Evening and Overnight Care  Rule 5101:2-13-21 Sanitary Environment and Hygiene	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-21 Evening and Overnight Care  Rule 5101:2-13-21 Sanitary Environment and Hygiene	Status Not Verified  Status Status Status	
Rule 5101:2-13-21 Evening and Overnight Care  Rule 5101:2-13-21 Sanitary Environment and Hygiene	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-21 Evening and Overnight Care  Rule 5101:2-13-21 Sanitary Environment and Hygiene	Status Not Verified  Status Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-21 Evening and Overnight Care  Rule 5101:2-13-21 Sanitary Environment and Hygiene	Status Not Verified  Status Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-21 Evening and Overnight Care  Rule 5101:2-13-21 Sanitary Environment and Hygiene  Rule 5101:2-13-22 Meals and Snacks	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-21 Evening and Overnight Care  Rule 5101:2-13-21 Sanitary Environment and Hygiene  Rule 5101:2-13-22 Meals and Snacks	Status Not Verified  Status Not Verified  Status Status Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-21 Evening and Overnight Care  Rule 5101:2-13-21 Sanitary Environment and Hygiene  Rule 5101:2-13-22 Meals and Snacks	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-21 Evening and Overnight Care  Rule 5101:2-13-21 Sanitary Environment and Hygiene  Rule 5101:2-13-22 Meals and Snacks	Status Not Verified  Status Not Verified  Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-21 Evening and Overnight Care  Rule 5101:2-13-21 Sanitary Environment and Hygiene  Rule 5101:2-13-22 Meals and Snacks	Status Not Verified  Status Not Verified  Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	Boodinenting ottatement(o)) ii applicable
3101.2 13 22 1 000 11011011119	- Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	(c), cpp
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	
Swimming		
S		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Not Verified	
	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Not Verified	
Procedures		
Dulo	Chatus	Decumenting Statement (a) If a well-all-
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Not Verified	
Requirements		
Rule	Status	Documenting Statement/c) If applicable
Nuie	Status	Documenting Statement(s), If applicable

5101:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Not Verified	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	
		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		