

# **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	70	
Program Name	Program Number		Pro	gram Type
Rising Stars Childcare Enrichment	2220026882		FC	C - Type A Home
Academy, LLC				
Address			Co	unty
15504 Shirley Avenue			CU	YAHOGA
Maple Heights				
OH 44137				
Building and Fire Approvals apply to Type A Family Cl	ild Care Homes only		95	
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
08/13/2024		12		6
Fire Inspection Approval Date				
08/13/2024				

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
03/06/2025	1:30 PM		4:30 PM	
Reviewer:				
Peggy Henderson	Peggy Henderson			
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
1100.00	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		0	0	0
Young Toddler		1	0	1
Total Under 2 Years	6	1	0	1
Older Toddler		0	0	0
Preschool		1	0	1
School Age		3	0	3
Total Capacity/Enrollment	12	4	0	5

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



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Rising Stars	Mixed Age Group	1 to 3	



## **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			
Moderate hisk from compliances			
No Moderate Risk Non-Compliances were observed during this inspection			

## **Low Risk Non-Compliances**

Domain: 03 Postings & Equipment

Rule: 5180:2-13-16 Medical, Dental, and General Emergency Plan

Code: The program is required to post the fire and weather alert plan with a diagram.



Findings: During the inspection, it was determined the following information was not posted for item number(s) 1,2 below:

- 1. Fire alert plan, including a diagram indicating evacuation routes.
- 2. Weather alert plan was missing details for where sheltering will take place at residence and away from residence ].
- 3. Weather alert plan was missing a diagram indicating evacuation routes.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 04/06/2025

#### Domain: 05 Health & Safety

Rule: 5180:2-13-22 Meals and Snacks

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

Findings: 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.

Submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 04/06/2025

#### Rules In-Compliance/Not Verified

	Rule	Status	Documenting Statement(s), If applicable
l	5180:2-13-02 Voluntary Temporary	Compliant	
	Closure		



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
	tendestradam 2 (20)	bocamenting statement(s), it applicable
5180:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Type A Ownership	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	
Requirements		
Action and Education representation		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-13-04 Building Inspections for	Compliant	
Type A Homes		
Rule	Status	Documenting Statement(s), If applicable
D0 20 20 20 20 20 20 20 20 20 20 20 20 20		bootamenting statement(s), if applicable
5180:2-13-04 Fire Inspections for Type	Compliant	
A Homes		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Compliant	(-//
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Compliant	
JEGGE 15 07 Stall Records		
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Rule	Status	Documenting Statement(s), If applicable



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5180:2-13 Written Policies and	Compliant	
Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Compliant	
Requirements		
Dula	Chahua	Decumentian Chatemant/s) If an alicelate
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional		Documenting Statement(s), if applicable
	Compliant	
Development		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Compliant	bocumenting statement(s), it applicable
3180.2-13-10 Health Halling	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Compliant	
5156.2 15 11 Outdoor Equipment		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Compliant	,
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Compliant	g satematically, it approaches
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	
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Rule	Status	Desumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Compliant	
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D. 1-	Chatana	Description Chatage ant/a) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	
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	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Compliant	
equipment		
equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
Section and the section of the secti		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
Rule 5180:2-13-14 Driver Requirements	Status Compliant	Documenting Statement(s), If applicable
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5180:2-13-14 Driver Requirements  Rule	Compliant	
S180:2-13-14 Driver Requirements  Rule  5180:2-13-14 Requirements for Field	Compliant	
5180:2-13-14 Driver Requirements  Rule	Compliant	
S180:2-13-14 Driver Requirements  Rule  5180:2-13-14 Requirements for Field	Compliant	
S180:2-13-14 Driver Requirements  Rule  5180:2-13-14 Requirements for Field	Compliant	
Rule 5180:2-13-14 Driver Requirements  Rule 5180:2-13-14 Requirements for Field and Routine Trips	Compliant  Status  Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Driver Requirements  Rule 5180:2-13-14 Requirements for Field and Routine Trips	Status Compliant Status Status	
Rule 5180:2-13-14 Priver Requirements  Rule 5180:2-13-14 Requirements for Field and Routine Trips  Rule 5180:2-13-14 Ratio and Supervision	Compliant  Status  Compliant	Documenting Statement(s), If applicable
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Rule 5180:2-13-14 Requirements for Field and Routine Trips  Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5180:2-13-13 Smoke Free	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	(-)/
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Medical and	Compliant	
Enrollment Records	**	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Compliant	
Pula	Chabira	Description Chairman (A) 16
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Compliant	Bocamenting Statement(3), if applicable
3100.2 13 10 Emergency brins	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 First Aid Kit/Standard	Compliant	
Precautions	,	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-16 Emergency Preparedness and Response Plan	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	a spendance
Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Compliant	Decamentally statement (c), it appreciate
3100.2 13 10 Group Size and Natios	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-13-20 Sleep and Nap	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Compliant	
Requirements		
The second secon		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight	Compliant	5 Southerlang Statement(3), if applicable
	Compliant	
Care		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Compliant	<u> </u>
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food	Compliant	
Preparation	·	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Compliant	
Dula	Charles	December 1 Control ( ) 15 It also
Rule 5180:2-13-24 Parent Permission for	Status	Documenting Statement(s), If applicable
	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-08 Review Policies and	Lomonani	
5101:2-13-08 Review Policies and Procedures	Compliant	

