

## **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	
Standards of Excellence Pre-K Academy,	2220026892		Child Care Center	
LLC				
Address	500		County	
2405 Romig Road Akron			SUMMIT	
ОН				
44320				
			*	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
08/21/2024	E	178	0	
Fire Inspection Approval Date	Food Service Risk Level			
08/12/2024				

Inspection Information					
Inspection Type	Inspection S	cope	Inspection Notice		
Amendment - chang	ge of capacity Partial		Unannounced		
Inspection Date	Begin Time		End Time		
08/15/2024 9:00 AM		10:15 AM			
Reviewer:	Reviewer:				
SHAWN CRAWFO	SHAWN CRAWFORD				
Summary of Findings					
No Dules Vesified				No. Low Risk	
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	INO. LOW KISK	
10	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 ½ Years	0	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	43	0	0	0

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

## **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
The deficus hisk from compliances there disserted during this hispection
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection
Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection

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## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	<b>5</b> (") 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection	**	certificate of occupancy was available on
		site for review.
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: Building
Department Inspection		approval has been received for the
		following room(s) the program is now
		using: Room 217, 218, 219, Centrum
		multipurpose area, gym.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: During the
		inspection, documentation of a fire
		inspection without any uncorrected

		violations for the following additional
		space was reviewed: Room 217, 218,
		219, Centrum multipurpose area, gym.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	bocamenting statement(s), it applicable
Requirements	Not vermed	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
	Server Inc.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Rule	Status	Desumenting Statement(s) If applicable
5101:2-12-07 Written Program	Not Verified	Documenting Statement(s), If applicable
Policies and Procedures	Not verified	
Folicies and Frocedures		
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-08 Medical Statement	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
5101:2-12-08 Medical Statement	Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-08 Medical Statement  Rule  5101:2-12-08 Orientation Training &	Not Verified	
5101:2-12-08 Medical Statement	Not Verified  Status	
S101:2-12-08 Medical Statement  Rule  5101:2-12-08 Orientation Training &	Not Verified  Status	Documenting Statement(s), If applicable
S101:2-12-08 Medical Statement  Rule  5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule	Not Verified  Status  Not Verified	
Rule 5101:2-12-08 Medical Statement  Rule 5101:2-12-08 Orientation Training & Whistle Blower Protection	Not Verified  Status Not Verified  Status	Documenting Statement(s), If applicable
Rule 5101:2-12-08 Medical Statement  Rule 5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule 5101:2-12-09 Background Check	Not Verified  Status Not Verified  Status	Documenting Statement(s), If applicable
Rule 5101:2-12-08 Medical Statement  Rule 5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule 5101:2-12-09 Background Check	Not Verified  Status Not Verified  Status	Documenting Statement(s), If applicable
S101:2-12-08 Medical Statement  Rule  5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule  5101:2-12-09 Background Check Requirements	Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-08 Medical Statement  Rule 5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule 5101:2-12-09 Background Check Requirements  Rule	Not Verified  Status Not Verified  Status Not Verified  Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-08 Medical Statement  Rule 5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule 5101:2-12-09 Background Check Requirements  Rule 5101:2-12-10 Health Training Requirements	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 5101:2-12-08 Medical Statement  Rule 5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule 5101:2-12-09 Background Check Requirements  Rule 5101:2-12-10 Health Training Requirements	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-08 Medical Statement  Rule 5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule 5101:2-12-09 Background Check Requirements  Rule 5101:2-12-10 Health Training Requirements  Rule 5101:2-12-10 Professional	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 5101:2-12-08 Medical Statement  Rule 5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule 5101:2-12-09 Background Check Requirements  Rule 5101:2-12-10 Health Training Requirements	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 5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule 5101:2-12-09 Background Check Requirements  Rule 5101:2-12-10 Health Training Requirements  Rule 5101:2-12-10 Professional Development Requirements	Status Not Verified  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  Documenting Statement(s), If applicable
Rule 5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule 5101:2-12-09 Background Check Requirements  Rule 5101:2-12-10 Health Training Requirements  Rule 5101:2-12-10 Professional Development Requirements	Status Not Verified  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  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule 5101:2-12-09 Background Check Requirements  Rule 5101:2-12-10 Health Training Requirements  Rule 5101:2-12-10 Professional Development Requirements	Status Not Verified  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  Documenting Statement(s), If applicable

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		inspection: Room 217, 218, 219, Centrum
		multipurpose area, gym, boy/girl
		restrooms.
Rule: 5101:2-12-11 Indoor Space	Compliant	Documenting Statement: The restrooms
· ·	Compilant	. 17
Requirements		are used exclusively by the program.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
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D. J.	Chatana	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	(-))
3101.2-12-11 Outdoor Flay Equipment	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
o zo zo z z z z z swie zgalpinelis		
Rule	Status	Documenting Statement(s), If applicable
	Manufacture Company (III)	
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical
		outlets were covered with safety
		receptacles.
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Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All area rugs
		had nonskid backing.
		Had Horiskid backing.
D. I F101 2 12 12 C C F	C	D
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
		environment was observed during the
		inspection. Children were protected from
		items and conditions which threaten their
		health, safety and well-being.
		nearth, safety and well being.
Dula: F101:2 12 12 C-f- F	Compliant	Decumenting Statement Till 1
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor
		temperature of the program during the
		inspection was comfortable and met rule
		compliance.
		,
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Pula	Status	Decumenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: During the inspection, the equipment was observed clean and in good repair.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	Documenting Statement(s), if applicable
Requirements	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	bodinenting statement(s), it applicable
Requirements		
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	bootinenting statement(5), it applicable
Requirements	NONE SOUND SEED OF SEED OF SEED SEED SEED SEED SEED SEED SEED SEE	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care Plans	Not Verified	
Tidiis		
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.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions	F	inspection, the program had complete
		first aid kits available as required.
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Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: The program
Precautions		had a system in place for regularly
		checking and replacing first aid kit
		supplies.
	- <del>-</del>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease	Control Colonia Coloni	"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
		S.1.5 P.3.51.51.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
	<del>,</del>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
Tolking state of the state of t	Control Colonia Coloni	were observed posted.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
	- 1500 CON CON	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
Rule	Ctatus	Documenting Statemental If a will-all
	Status Not Varified	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	Documenting statement(s), it applicable
5101.2-12-10 Gloup Size	INOU VEHILLEU	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	bocumenting statement(s), if applicable
3101.2 12 20 cots and Napping	Not Vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
	E	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	bocumenting statement(s), it applicable
Handling/Storage	Troc vermed	
	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
	The second states of the second states are second states and second states are second states and second states are second states and second states are secon	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable



5101:2-12-24 Swimming and Water Safety Requirements	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		
	4	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	