

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 http://jfs.ohio.gov/CDC/childcare.stm. 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	ails	
Program Name	Program Number		Program Type
Marymac Child Development	2220027161		Child Care Center
Address 3996 Warrensville Center Road Warrensville Heights OH 44122 County CUYAHOGA			, , , , , , , , , , , , , , , , , , ,
Building Approval Date 12/02/2022	Use Group/Code E	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 01/05/2023	Food Service Risk L Exempt	evel	

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Provisional	Full		Unannounced	
Inspection Date 11/15/2023	Begin Time 1	:00 PM	End Time 4:30 PM	
Reviewer:				
CYNTHIA PAYNE				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	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		5	0	5	
Preschool		1	0	1	
School Age		0	0	0	
Total Capacity/Enrollment	22	6	0	6	

S	taff-Child Ratios at the Time of Ins	ection	
Group	Age Group/Range	Ratio Observed	Comment



The Tiny Tigers	30 months to < 36 months	1 to 3	
The Tiny Tigers	3 years to < 4 years	1 to 3	
The Tiny Tigers	3 years to < 4 years	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		
Serious hisk non-compliances		
No Serious Risk Non-Compliances were observed during this inspection		
Moderate Risk Non-Compliances		
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No Moderate Risk Non-Compliances were observed during this inspection		
Low Risk Non-Compliances		

No Low Risk Non-Compliances were	observed during this insp	pection
	Rules In-Compliance	/Not Verified
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was in a location visible to parents as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current Information	Compliant	Documenting Statement: The program had current information entered in the Ohio Child Licensing and Quality System (OCLQS).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-03 Inspection Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding compliance inspections and complaint investigations were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building Department Inspection	Compliant	Documenting Statement: On the day of the inspection, the program was

operating in compliance with the current

building approval(s).

Rule Status Documenting Statement(s), if applicable compliant 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 1/5/2024. Rule Status Documenting Statement(s), if applicable 5101:2-12-04 Food Service Compliant Documenting Statement(s), if applicable Rule: \$101:2-12-07 Administrator Compliant Documenting Statement: The administrator has until [] to complete the rules review course. Rule: \$101:2-12-07 Administrator Compliant Documenting Statement: The administrator shours of availability to meet with parents were posted in a noticeable location. Rule: \$101:2-12-07 Administrator Compliant Documenting Statement: The current licensing rules were available in a noticeable location. Rule: \$101:2-12-07 Administrator Compliant Documenting Statement: The current licensing rules were available in a noticeable location on the premises. Rule: \$101:2-12-07 Administrator Compliant Documenting Statement: The current licensing rules were available in a noticeable location on the premises. Rule: \$101:2-12-07 Administrator Compliant Documenting Statement(s), if applicable Documenting Statement(s), if applicable Documenting Statement(s), if applicable Documenting Statement(s), if applicable Doc			
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	rraining & whistie Blower Protection		
requirements.			
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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. Rule	
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 Documenting Statement: At the time of the inspection, all child care staff	
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Rule: 5101:2-12-10 Professional Compliant Documenting Statement: At the time of the inspection, all child care staff	_]
Rule: 5101:2-12-10 Professional Compliant Documenting Statement: At the time of the inspection, all child care staff	
Development Requirements the inspection, all child care staff	
members had completed the required	
amount of professional development	
training.	
Rule Status Documenting Statement(s), If applicable	
Rule: 5101:2-12-11 Indoor Space Compliant Documenting Statement: The restrooms	
Requirements are used exclusively by the program.	
Rule Status Documenting Statement(s), If applicable	
Rule: 5101:2-12-11 Separation of Compliant Documenting Statement: During the	
Children Under 2 1/2 Years inspection, the requirements of the rule	
regarding separation of children under	
two and one half years of age were	
discussed.	
Rule Status Documenting Statement(s), If applicable	
Rule: 5101:2-12-11 Outdoor Space Compliant Documenting Statement: Outdoor play	
Requirements was not observed due to weather	
conditions however, the quarterly	
playground inspections were discussed	
and documentation was on file, as	
required.	
Rule Status Documenting Statement(s), If applicable	

Pulo, E101,2-12-11 Outdoor Play	Compliant	Decumenting Statements All equipment in
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment in
Equipment		the outdoor play space was observed to
		be anchored and stable.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: During the
Zones		inspection, the requirements of the rule
201103		regarding outdoor play fall zones were
		discussed.
		No equipment that requires a fall surface.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
		observed to be in good condition.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical
		outlets were covered with safety
		receptacles.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment	Compliant	the inspection, the program provided a
Equipment and Environment		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: A sink with
Requirements		running water was located in the []
Requirements		area(s).
		αι εα(3).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
	1	
Rule	Status	Documenting Statement(s) If applicable
Rule Pulo: F101:2 12 15 Child Modical and	Status	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-15 Child Medical and Enrollment Records	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, 25% of the children's

		records were reviewed, and the records were complete, as required by the rule.
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.
Dula	Ctatus	Desumenting Chatemant/a) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	
Dula	Chahara	December Chatemant of the continue of
Rule: 5101:2-12-16 Emergency Drills	Status	Documenting Statement(s), If applicable Documenting Statement: Documentation
nuie. 3101.2-12-16 Efficigency Dfills	Compliant	for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		daring this inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions	Compilant	inspection, the program had complete
T T C G G G T T T T T T T T T T T T T T		first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The
Reporting		requirements for completing JFS 01299
		"Incident/Injury Report For Child Care"
		reports were discussed during the
		inspection.
		No incidents have occurred.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
Plan		written disaster plan was reviewed during
		the inspection and met the requirements.

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Pula	Ctatus	Decumenting Statement/s) If applicable
Rule 5101:2-12-17 Materials and	Status Compliant	Documenting Statement(s), If applicable
	Compilant	
Equipment		
Doda	Chahara	Decomposition Chateron and/a\ If a notice black
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding daily outdoor play were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program
		was operating within their license
		capacity limits.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
		2
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Pulo	Ctatus	Documenting Statement/s) If applicable
Rule 5101:2-12-19 Child Guidance	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	Documenting Statement(s), it applicable
2101.2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu was
Requirements	Compilant	posted front entry.
nequirents		posted from entry.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Fluid Milk	Compliant	Documenting Statement: During the
Requirements	'	inspection, the requirements of the rule
		regarding fluid milk were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: During the
Handling/Storage		inspection, the requirements of the rule
		regarding safe food handling were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: Children who
Toilet Training		were toilet training used children's
		restroom.
		I
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration		children on medication at the time of the
		inspection; however, the method of
		storage and practices for the
		administration were reviewed.
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.