

# **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		Pro	ogram Type
Taylor Act of Learning (Yeladim) Academy	2220027241		Chi	ld Care Center
Address			Co	unty
13712 Bellaire Road Cleveland			CU	YAHOGA
ОН				
44135				
			(a):	
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
11/11/2022	E	160		22
Fire Inspection Approval Date	Food Service Risk L	evel		
01/07/2025	Level III			

Inspection Information					
Inspection Type	Inspection So	соре	Inspection Notice		
Follow-up	Full		Unannounced		
Inspection Date	Begin Time		End Time		
04/08/2025	9:35 AM		11:12 AM		
Reviewer:					
Sara Davis					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
12	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)		1	0	1	
Young Toddler		5	0	5	
Total Under 2 ½ Years	22	6	0	6	
Older Toddler		0	0	0	
Preschool		5	0	5	
School Age		0	16	16	
Total Capacity/Enrollment	160	5	16	27	

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



Infants	0 to < 12 months	3 to 6	Gym
			Combined Infants
			through
			Preschool
Infants	0 to < 12 months	1 to 1	
Toddlers	18 months to < 30 months	3 to 5	

#### **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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Serious	<b>Risk Non-Compliances</b>

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

#### Domain: 01 Ratio & Supervision

Rule: 5180:2-12-18 Attendance Records

<u>Code</u>: The program is required to have a method for tracking the children in each group. The tracking method must be updated throughout the day and kept with the group at all times.

<u>Finding</u>: During the inspection, it was determined that the method for tracking children in each group did not meet the requirements of the rule as noted in number(s) 4,5 below:

- 1. There was no method in place;
- 2. The method did not include each child's name;
- 3. The method did not include each child's date of birth;
- 4. The tracking method did not remain with the group at all times;
- 5. The tracking method was not updated throughout the day as children entered or left the group.

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

Corrective Action Plan Due: 05/08/2025

# **Domain: 06 Program Information**

<u>Rule</u>: 5180:2-12-14 Transportation and Field Trip Procedures <u>Code</u>: The program is required to have staff trained in CPR, First Aid, and Communicable Diseases on all trips.

<u>Finding</u>: During the inspection, it was determined that a person trained in cardiopulmonary resuscitation (CPR), first aid and management of communicable disease, had not been present for number(s) 1 below as required by the rule:

1. In the vehicle for routine trips;

- 2. In the vehicle for field trips;
- 3. At the destination on all field trips.

Secure current training for the area needed or restructure the staff who are currently trained on the vehicle during routine trips and field trips. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/08/2025



# **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Not Verified	
	5	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Not Verified	
Inspection		
<u>.</u>		I
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
	compliant	Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 1/6/2026.
		and a second state of the
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
Rule	Ctatus	Decumenting Statement(a) If anylights
Kule	Status	Documenting Statement(s), If applicable



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5180:2-12-07 Administrator	Not Verified	
Qualifications		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
	Not vermed	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
D. I.	Chattan	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Not Verified	
Requirements		
Requirements		
Dula	Chabura	Desumenting Statement(s) If anglischie
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Not Verified	
5180:2-12-11 Indoor Space Requirements	Not Verified	
5180:2-12-11 Indoor Space Requirements	Not Verified	
Requirements		Documenting Statement(c) If applicable
Requirements	Status	Documenting Statement(s), If applicable
Requirements Rule 5180:2-12-11 Separation of Children		Documenting Statement(s), If applicable
Requirements	Status	Documenting Statement(s), If applicable
Requirements Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years	Status Not Verified	
Requirements Rule 5180:2-12-11 Separation of Children	Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable



5180-2 12 11 Outdoor Space	Not Verified	
5180:2-12-11 Outdoor Space Requirements	Not vermed	
Requirements	8	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Not Verified	
	2	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Not Verified	
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
D.1	<b>C</b>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Not Verified	
Requirements		
<b>8</b> I		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Toothbrushing	Not Verified	
Requirements		
Rule	Status	Desumanting Statement(s) If applicable
5180:2-12-13 Smoke Free	Not Verified	Documenting Statement(s), If applicable
	Not vermed	
Environment		
Rule	Status	Decumenting Statement(c) If applicable
5180:2-12-14 Transportation - Driver		Documenting Statement(s), If applicable
- () • L	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: An annual
Vehicle Requirements		safety check of the vehicle(s), using the
venicie nequilements		JFS 01230 "Vehicle Inspection Report For
		Child Care Centers" form, were verified
		and dated Bus 10/18/2024 and SUV
		7/22/2024.
		//22/2024.
		I
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
	1	
Rule	Status	Documenting Statement(s), If applicable



Not Verified	
Status	Documenting Statement(s), If applicable
Not Verified	
	Documenting Statement(s), If applicable
Not Verified	
Status	Documenting Statement(s), If applicable
Not Verified	
Status	Documenting Statement(s), If applicable
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	Documenting Statement(s), If applicable
Not vermed	
Status	Documenting Statement(s), If applicable
- <b>I</b>	
Status	Documenting Statement(s), If applicable
Not Verified	
Ctatuc	Documenting Statement(s) If applicable
	Documenting Statement(s), If applicable           Documenting Statement: Staff/child
Compliant	ratios observed during the inspection
	were in compliance.
<i>b</i> -	
Status	Documenting Statement(s), If applicable
Not Verified	
Not vermed	
Not vermed	
	Documenting Statement(c) If applicable
Status	Documenting Statement(s), If applicable
	Documenting Statement(s), If applicable
Status	Documenting Statement(s), If applicable
Status	Documenting Statement(s), If applicable         Documenting Statement(s), If applicable
Status Not Verified	
	Status         Not Verified         Compliant



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	
L	1	
Dul.	Chatura	Desimanting States and A. Kanalisch
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
	ł.	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified	
L		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Not Verified	
- <u>-</u>	2	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight	Not Verified	boounching statement(s), it applicable
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Compliant	
Requirements		
D.I.	Chatar	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Not Verified	
<u> </u>	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
	8	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bookinenting statement(s), ir applicable
5180:2-12-23 Diapering and Toilet		
Training		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-25 Medication Administration	Not Verified	