

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 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 Details			
Program Name	Program Number	Program Type	
Shay's Fundamental Learning Center LLC	2230029026	FCC - Type B Home	
Address		County	
5215 Arch Street		CUYAHOGA	
Maple Heights			
OH 44137			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Provisional	Full		Announced	
Inspection Date	Begin Time		End Time	
01/24/2025	10:00 AM		11:25 AM	
Reviewer:	·			
Candice Isabell				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	3	0	0	3

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		1	0	1
School Age		0	0	0
Total Capacity/Enrollment	6	1	0	1

Staff-Child Ratios at the Time of Inspection				
Group	Group Age Group/Range Ratio Observed Comment			
Ms. Shay	Mixed Age Group	1 to 1		



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
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 numbers 1 and 3 below:



- 1. Fire alert plan, including a diagram indicating evacuation routes.
- 2. Weather alert plan was missing details for [].
- 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: 02/26/2025

Domain: 03 Postings & Equipment

Rule: 5180:2-13-17 Programming

Code: The program is required to have a daily schedule posted in a visible place.

Findings: During the inspection, it was determined the daily schedule was not posted in the program. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 02/26/2025

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 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: 02/26/2025



Rules In-Compliance/Not Verified

Rule	Status	Decumenting Statement(s) If applicable
5180:2-13-02 Voluntary Temporary	Individual Control Control	Documenting Statement(s), If applicable
	Compliant	
Closure		
Rule	Ctatus	Decumenting Statement(s) If applicable
5180:2-13-02 License Visible	Status	Documenting Statement(s), If applicable
5180:2-13-02 License visible	Compliant	
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Rule	Status	Decumenting Statements of the muliciple
An algorithm and allow the second	- Control of the Cont	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s) If applicable
	20	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	
Dula	Chatus	Decree entire Chatere ent/s) If a mulicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	
Requirements		
Rule	Status	Desumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements	Compliant	
for Type B Homes		
Rule	Status	Documenting Statement(s), If applicable
1980-000	Compliant	Documenting Statement(s), if applicable
5180:2-13-04 Fire Safety for Type B	Compliant	
Homes		
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Rule	Status	Documenting Statement(s) If applicable
5180:2-13-04 Flammable and		Documenting Statement(s), If applicable
Control Assessment Control Control Control Assessment Control	Compliant	
Combustible Materials in a Type B		
Home		



Rule	Ctatus	Decumenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B	Compliant	
Home		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Compliant	
Procedures	and the state of t	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster	Compliant	Decamenting Statement(s); if approache
Parent	Compilant	
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Rule	Chatus	Desumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Compliant	
Requirements		
	6.	
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 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	
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Rule	Status	Documenting Statement(s). If applicable
Rule 5180:2-13-10 Health Training	Status	Documenting Statement(s), If applicable
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5180:2-13-10 Professional	Compliant	
Development		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-11 Outdoor Equipment	Compliant	
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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	
	John Pilane	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), it applicable
5180:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	0(-// appsas.)
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Compliant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Compliant	
and Routine Trips	**************************************	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(3), it applicable
5180:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-14 Driver Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Inspections	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Inspections	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Compliant	
5180:2-13-14 Vehicle Inspections Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Compliant	
5180:2-13-14 Vehicle Inspections Rule	Compliant	
5180:2-13-14 Vehicle Inspections Rule	Compliant	
5180:2-13-14 Vehicle Inspections Rule	Compliant	
S180:2-13-14 Vehicle Inspections Rule 5180:2-13-14 Vehicle Requirements	Status Compliant	Documenting Statement(s), If applicable
S180:2-13-14 Vehicle Inspections Rule 5180:2-13-14 Vehicle Requirements Rule	Status Compliant Status Status	
Rule 5180:2-13-14 Vehicle Inspections Rule 5180:2-13-14 Vehicle Requirements Rule 5180:2-13-15 Child Medical and	Status Compliant	Documenting Statement(s), If applicable
S180:2-13-14 Vehicle Inspections Rule 5180:2-13-14 Vehicle Requirements Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Inspections Rule 5180:2-13-14 Vehicle Requirements Rule 5180:2-13-15 Child Medical and	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Inspections Rule 5180:2-13-14 Vehicle Requirements Rule 5180:2-13-15 Child Medical and	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Inspections Rule 5180:2-13-14 Vehicle Requirements Rule 5180:2-13-15 Child Medical and	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Inspections Rule 5180:2-13-14 Vehicle Requirements Rule 5180:2-13-15 Child Medical and Enrollment Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Inspections Rule 5180:2-13-14 Vehicle Requirements Rule 5180:2-13-15 Child Medical and Enrollment Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Inspections Rule 5180:2-13-14 Vehicle Requirements Rule 5180:2-13-15 Child Medical and Enrollment Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Inspections Rule 5180:2-13-14 Vehicle Requirements Rule 5180:2-13-15 Child Medical and Enrollment Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Inspections Rule 5180:2-13-14 Vehicle Requirements Rule 5180:2-13-15 Child Medical and Enrollment Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Inspections Rule 5180:2-13-14 Vehicle Requirements Rule 5180:2-13-15 Child Medical and Enrollment Records Rule 5180:2-13-15 Health Conditions	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Inspections Rule 5180:2-13-14 Vehicle Requirements Rule 5180:2-13-15 Child Medical and Enrollment Records Rule 5180:2-13-15 Health Conditions	Status Compliant Status Compliant Status Compliant Status Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Inspections Rule 5180:2-13-14 Vehicle Requirements Rule 5180:2-13-15 Child Medical and Enrollment Records Rule 5180:2-13-15 Health Conditions Rule 5180:2-13-15 Child Records Retention	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Inspections Rule 5180:2-13-14 Vehicle Requirements Rule 5180:2-13-15 Child Medical and Enrollment Records Rule 5180:2-13-15 Health Conditions	Status Compliant Status Compliant Status Compliant Status Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Inspections Rule 5180:2-13-14 Vehicle Requirements Rule 5180:2-13-15 Child Medical and Enrollment Records Rule 5180:2-13-15 Health Conditions Rule 5180:2-13-15 Child Records Retention	Status Compliant Status Compliant Status Compliant Status Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Compliant	
3100.2 13 10 communicable biseases	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency	Compliant	
	Compilant	
Preparedness and Response Plan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and	Compliant	
Equipment		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Compliant	Bocamenting statement(s), it applicable
3180.2-13-18 Gloup Size and Natios	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), if applicable
5180:2-13-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
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Rule	Status	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		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Compliant	
Pula	Ctatus	Documenting Statement/s) If annihable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food	Compliant	Socumenting Statement(s), it applicable
Preparation	Compilant	
Teparation		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Compliant	. , , , , , , ,
House-Laurenceder Ductors Values instruction (4889) is desirable	ence melabolis . IL accompanie april co	



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for Swimming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication Requirements	Compliant	
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