

# **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 Details		
Program Name	Program Number	Program Type
Cuddly Corner Childcare Ilc	2240029551	FCC - Type B Home
Address		County
24650 Columbus Rd		CUYAHOGA
Bedford Hts		
OH 44146		

	Insp	ection Information		
Inspection Type	Inspection So	Inspection Scope		
Provisional	ral Unannounced			
Inspection Date	Date Begin Time End Time			
01/23/2025	/2025 2:10 PM 4:00 PM			
Reviewer:				
Tonesha Jones				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	3	0	0	4

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		1	0	1
Preschool		1	0	1
School Age		1	0	1
Total Capacity/Enrollment	6	3	0	3

Staff-Child Ratios at the Time of Inspection			
Group	Group Age Group/Range Ratio Observed Comment		
Latasha Robinson	Mixed Age Group	1 to 2	



# **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: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Safe Environment

Code: The program is required to have running water below the temperature of 120 degrees Fahrenheit.

Findings: During the inspection, it was determined the water temperature was 128 degrees in the following room(s) downstairs bathroom. This temperature exceeds the requirement of remaining below 120 degrees



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

Corrective Action Plan Due: 02/23/2025

#### Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Safe Environment

Code: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

Findings: Children in care shall be protected from any items and conditions which threaten their health, safety, and well being. During the inspection, it was determined that children were not protected from the following item(s) or condition(s) which may threaten their health, safety, or well being as noted in the following number 1 below:

- 1. Surge protectors/outlets did not have childproof receptacle covers.
- 2. Open pull cords that are not closed loop.
- 3. Toys or other items small enough to be swallowed were present in the space where infants and/or toddlers were in care.
- 4. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
- 5. Stacked chairs.
- 6. Telephone cords.
- 7. Employee(s) purse(s).
- 8. Diaper bags.
- 9. Television not securely anchored.
- 10. Small or lightweight pieces of shelving units are not securely anchored to the wall.
- 11. Staff member stepped over a barrier/gate while holding a child.
- 12. Chipping or peeling paint.
- 13. An area rug did not have a nonskid backing.
- 14. An area rug presented a tripping hazard.
- 15. A floor surface was unsafe in that [].
- 16. No platform was provided for the sink or toilet.
- 17. The platform provided for the sink or toilet was not sturdy.
- 18. The platform provided for the sink or toilet posed a safety hazard in that [ ].
- 19. Emergency exits were blocked by the following furniture in that [ ].
- 20. A mercury thermometer was being used to take a child's temperature.
- 21. Methods of ventilation used did not provide protection from rodents, insects, or other hazards.
- 22. Other [ ].

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

Corrective Action Plan Due: 02/23/2025



### **Domain: 08 Staff Files**

Rule: 5180:2-13-09 Background Checks

Code: Individuals are required to completed the background check process and obtain complete results.

Findings: In review of the staff records, it was determined that background check requirements were incomplete for the individuals listed on the Employee Record Chart, as noted in number 1 below:

- 1. The JFS 01176 "Program Notification of Background check Review for Child Care" was not on file at the program, but was on file at the county agency and the individual is eligible.
- 2. The JFS 01176 was not on file at the program, but the BCI and FBI results were on file at the program and the individual had no prohibitive offenses which did not meet the rehabilitation criteria.
- 3. The JFS 01176 was not on file at the program, but the BCI and FBI results were on file at the county agency and the individual had no prohibitive offenses which did not meet the rehabilitation criteria.

Submit the program's corrective action plan, which includes a statement that the correct form is now on file, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/23/2025

#### Domain: 09 Children's Files

Rule: 5180:2-13-15 Child Medical and Enrollment Records

Code: The program is required to have a completed JFS 01234 "Child Enrollment and Health Information for Child Care" on file on the premises for each child.

Findings: In review of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 9, 10, 11, 12, 13 & 15 below:

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other [ ]



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

Corrective Action Plan Due: 02/23/2025

# Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary Closure	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Compliant	Bootinening Statement(S), it applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection Requirements	Compliant	
Rule	Status	Decumenting Statement(e) If applicable
5180:2-13-04 Building Requirements	Compliant	Documenting Statement(s), If applicable
for Type B Homes	Compliant	
Rule	Status	Documenting Statement(s), If applicable



5180:2-13-04 Fire Safety for Type B Homes	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Flammable and Combustible Materials in a Type B Home	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B Home	Compliant	Documenting Statement(s), if applicable
Dula	C+-+	Description Chapter and (a) If and include
Rule 5180:2-13-07 Staff Records	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-13 Written Policies and Procedures	Compliant	Documenting Statement: During the inspection, it was determined the written policies and procedures were not available at the program as required. A copy must be made available onsite for review. Submit the program's corrective action plan to verify compliance with this rule.
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Rule 5180:2-13-07 Type B Provider - Foster Parent	Status Compliant	Documenting Statement(s), If applicable
Pul	Control	
Rule 5180:2-13-08 Child Care Staff Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Compliant	



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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
5180:2-13-10 Health Training	Compliant	
3100.2 13 10 Health Halling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional		<i></i>
American affects	Compliant	
Development		
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5180:2-13-11 Indoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
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	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	, , , , , , , , , , , , , , , , , , ,
3100.2-13-12 Sale Equipment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
to Filippi the spreading of		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	
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Rule	Status	Documenting Statement(s), If applicable



5180:2-13-13 Clean environment and equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	Bodanieniang Statement(s), ir applicable
Dolla	Chahus	Decree as time Chatana and a) If a multiple
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field and Routine Trips	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision for Field and Routine Trips	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Compliant	Boodineming statement(s), it approaches
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Decumenting Statement/s\ If applicable
5180:2-13-14 Vehicle Requirements	Compliant	Documenting Statement(s), If applicable
5180.2-15-14 Verlicle Requirements	Соприанс	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Compliant	Documenting Statement(s), it applicable
5180.2-13-13 Health Conditions	Соприанс	
Rule	Status	Documenting Statement(s) If applicable
5180:2-13-15 Child Records Retention	Compliant	Documenting Statement(s), If applicable
and Confidentiality	Compilant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan	Compilant	
General Emergency Flan		
Dula	Chadria	Decree entire Chatemant/s) If a reliable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Compliant	
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	
510012 10 10 communicable biseases	Compilant	
Rule	Status	Documenting Statement(s), If applicable
TOO SERVICE		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	
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Preparedness and Response Plan		
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Preparedness and Response Plan	Status	Documenting Statement(s). If applicable
Preparedness and Response Plan Rule	Status	Documenting Statement(s), If applicable
Preparedness and Response Plan		Documenting Statement(s), If applicable
Preparedness and Response Plan Rule	Status	Documenting Statement(s), If applicable
Preparedness and Response Plan Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-17 Programming	Status Compliant	
Preparedness and Response Plan  Rule 5180:2-13-17 Programming  Rule	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule S180:2-13-17 Programming  Rule  S180:2-13-17 Materials and	Status Compliant	
Preparedness and Response Plan  Rule 5180:2-13-17 Programming  Rule	Status Compliant Status	
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Rule S180:2-13-17 Programming  Rule 5180:2-13-17 Materials and	Status Compliant Status	
Rule 5180:2-13-17 Programming  Rule 5180:2-13-17 Materials and Equipment	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-17 Programming  Rule 5180:2-13-17 Materials and Equipment  Rule	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-17 Programming  Rule 5180:2-13-17 Materials and Equipment  Rule	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-17 Programming  Rule 5180:2-13-17 Materials and Equipment  Rule	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-17 Programming  Rule 5180:2-13-17 Materials and Equipment  Rule 5180:2-13-18 Group Size and Ratios	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-17 Programming  Rule 5180:2-13-17 Materials and Equipment  Rule 5180:2-13-18 Group Size and Ratios	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-17 Programming  Rule 5180:2-13-17 Materials and Equipment  Rule 5180:2-13-18 Group Size and Ratios	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-17 Programming  Rule 5180:2-13-17 Materials and Equipment  Rule 5180:2-13-18 Group Size and Ratios	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-17 Programming  Rule 5180:2-13-17 Materials and Equipment  Rule 5180:2-13-18 Group Size and Ratios	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 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	,	
and rightine		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Compliant	
Requirements		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Compliant	
Requirements		
Requirements		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-21 Evening and Overnight		Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule 5180:2-13-21 Evening and Overnight		Documenting Statement(s), If applicable
Rule 5180:2-13-21 Evening and Overnight Care	Compliant	
Rule 5180:2-13-21 Evening and Overnight Care	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-21 Evening and Overnight Care	Compliant	
Rule 5180:2-13-21 Evening and Overnight Care	Compliant	
Rule 5180:2-13-21 Evening and Overnight Care	Compliant	
Rule 5180:2-13-21 Evening and Overnight Care	Compliant	
Rule 5180:2-13-21 Evening and Overnight Care  Rule 5180:2-13-22 Meals and Snacks	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-21 Evening and Overnight Care  Rule 5180:2-13-22 Meals and Snacks	Status Compliant Status Status	
Rule 5180:2-13-21 Evening and Overnight Care  Rule 5180:2-13-22 Meals and Snacks	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-21 Evening and Overnight Care  Rule 5180:2-13-22 Meals and Snacks	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-21 Evening and Overnight Care  Rule 5180:2-13-22 Meals and Snacks	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-21 Evening and Overnight Care  Rule 5180:2-13-22 Meals and Snacks	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-21 Evening and Overnight Care  Rule 5180:2-13-22 Meals and Snacks  Rule 5180:2-13-22 Fluid Milk	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-21 Evening and Overnight Care  Rule 5180:2-13-22 Meals and Snacks  Rule 5180:2-13-22 Fluid Milk	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-21 Evening and Overnight Care  Rule 5180:2-13-22 Meals and Snacks  Rule 5180:2-13-22 Fluid Milk	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-21 Evening and Overnight Care  Rule 5180:2-13-22 Meals and Snacks  Rule 5180:2-13-22 Fluid Milk	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-21 Evening and Overnight Care  Rule 5180:2-13-22 Meals and Snacks  Rule 5180:2-13-22 Fluid Milk	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-21 Evening and Overnight Care  Rule 5180:2-13-22 Meals and Snacks  Rule 5180:2-13-22 Fluid Milk	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-21 Evening and Overnight Care  Rule 5180:2-13-22 Meals and Snacks  Rule 5180:2-13-22 Fluid Milk  Rule 5180:2-13-22 Food Handling	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-21 Evening and Overnight Care  Rule 5180:2-13-22 Meals and Snacks  Rule 5180:2-13-22 Fluid Milk  Rule 5180:2-13-22 Food Handling	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-21 Evening and Overnight Care  Rule 5180:2-13-22 Meals and Snacks  Rule 5180:2-13-22 Fluid Milk  Rule 5180:2-13-22 Food Handling	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



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Rule	Status	Decimenting Statements   If annicable
5180:2-13-23 Infant Bottle and Food		Documenting Statement(s), If applicable
	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Compliant	positive in the production of
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	Compliant	
Swimming	5	
Rule	Status	Documenting Statement(s), If applicable
Nuic	Compliant	bocumenting statement(s), it applicable
5180:2-13-25 Medication		
5180:2-13-25 Medication Requirements	Compilant	