

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	ils	
Program Name	Program Number		Program Type
Mini Miracles Wonderland LLC	2240030184		Child Care Center
Address	No.		County
567 E 200th St Euclid			CUYAHOGA
ОН			
44119			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
05/10/2024	E	112	
Fire Inspection Approval Date	Food Service Risk Le	evel	
05/09/2024	Level III		

	Insp	ection Information		
Inspection Type	Inspection S	cope	Inspection Notice	
Provisional	Full		Unannounced	
Inspection Date	Begin Time		End Time	
03/13/2025	8:30 AM		12:20 PM	
Reviewer:				
Sara Davis				
	Su	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	2	0	0	2

Li	License Capacity and Enrollment at the Time of Inspection			spection
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		8	0	8
Young Toddler		12	0	12
Total Under 2 ½ Years	46	20	0	20
Older Toddler		9	0	9
Preschool		42	0	42
School Age		0	36	36
Total Capacity/Enrollment	112	51	36	107

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



Infant	0 to < 12 months	2 to 4	
Infant	0 to < 12 months	3 to 5	Lunch
Toddler	18 months to < 30 months	3 to 13	Breakfast
Toddler	18 months to < 30 months	4 to 15	Lunch
Pre-K 1	3 years to < 4 years	2 to 9	Breakfast
Pre-K 1	3 years to < 4 years	3 to 15	Lunch
Pre-K 2	3 years to < 4 years	2 to 10	Breakfast
Pre-K 2	3 years to < 4 years	2 to 14	Lunch
School Age	School-Age to < 11 years	0 to 0	After School Only

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: 01 Ratio & Supervision

Rule: 5180:2-12-19 Supervision

<u>Code</u>: The program staff is required to protect or remove a child from a situation and/or person that are determined to be unsafe or inappropriate.

<u>Finding</u>: During the inspection, it was determined the administrator, child care staff, and/or employees of the program did not protect or remove children from a situation and/or person determined to be unsafe or inappropriate as noted in number(s) 4 below:

- 1. Verbal argument involving adults.
- 2. Staff member(s) allowed child(ren) to do something unsafe.
- 3. Staff member(s) did something unsafe.
- 4. Children were exposed to inappropriate language; conversation; behavior by a video on the tablet.
- 5. Other [].

While the program did not protect the child(ren) from an unsafe or inappropriate situation and/or person, it was determined the situation would not or did not result in a serious incident or injury to a child. All program employees must take actions to protect children in care. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/12/2025

Domain: 05 Health & Safety

Rule: 5180:2-12-22 Meal and Snack Requirements

<u>Code</u>: The program is required to refrain from using televisions, computers, and other screens during meals and snacks.

<u>Finding</u>: During the inspection it was determined that a tablet was on during meals and snacks. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is required at this time.

Corrective Action Plan Due: 04/12/2025



Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training
Plan		of the written disaster plan was
		completed by staff.
Rule: 5180:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
Plan		written disaster plan was reviewed during
		the inspection and met the requirements.
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	
<u> </u>		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements	ļ.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 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 5/8/2025.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
•		the audit number and date of expiration:
		FSO-18-19867 3/1/2026.
Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-07 Administrator	Compliant	
Qualifications	and the second of the second o	
	Į.	
Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
Total Lake and the design of the second of t		and procedures since it was last approved
		by this Department.
		by this bepartment.
D. I.		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	(-//
Whistle Blower Protection	Compilant	
Willstie Blower Frotection	l.	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	bootinenting statement(s), it applicable
PROPERTY AND PROPERTY OF THE P	Compilant	
Development Requirements		
	T =	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated
		1/16/2025.
		1, 10, 2020.
	1	
Pule	Ctatus	Decumenting Statement (a) If a well-all-
Rule 5180-2-12-11-1-1	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Decumenting Statement(c) If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement(s), If applicable
3180.2-12-11 Outdoor Flay Fair Zones	Compliant	
	L	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	bocumenting statement(s), if applicable
Environment	Compilant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	<u> </u>
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
	Compliant	
Kequirements		
D.J.	Chahara	December 6 to the second of th
5000000		
64 GF GF	Compilant	
riela Irip Procedures		
		ALL AND
		permission nom parents of guardians.
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Rule	Status	Documenting Statement(s). If applicable
	No. Company Co	
\$1000 A 1000 A 1	Section to consider a large transfer of the section	safety check of the vehicle(s), using the
1		
Rule 5180:2-12-14 Transportation - Driver Requirements Rule Rule: 5180:2-12-14 Transportation and Field Trip Procedures	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program uses the ODJFS sample trip permission form for routine trips to secure written permission from parents or guardians. Documenting Statement(s), If applicable Documenting Statement: An annual



		Child Care Centers" form, was verified
		and dated 1/8/2025.
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: During the
Vehicle Requirements		inspection, weekly safety inspections
		and/or monthly emergency exiting drills
		were completed and documented, as
		required using the ODJFS sample form.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's records were reviewed, and the records
		were complete, as required by the rule.
		were complete, as required by the rule.
Pulo	Chatus	Documenting Statement/a) If annihable
Rule: 5180:2-12-15 Medical/Physical	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program
Care Plans	Compilant	had current information on the medical
Care rialis		status and the required treatment plan
		for the children with health conditions.
		for the children with health conditions.
Rule	Status	Documenting Statement(c) If applicable
5180:2-12-16 Medical, Dental, and	Compliant	Documenting Statement(s), If applicable
General Emergency Plan	Compliant	
5 ,	ļ	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
Reporting	CECELLA FAMELLE.	"Incident/Injury Report For Child Care"
		forms reviewed during this inspection
		were complete as required.
		The second secon



Pula 5190:2 12 16 Incident/Injury	Compliant	Decumenting Statement: The
Rule: 5180:2-12-16 Incident/Injury	Compliant	Documenting Statement: The requirements for completing JFS 01299
Reporting		1
		"Incident/Injury Report For Child Care"
		reports were discussed during the
		inspection. Be sure to include the back of
		the report when copied.
		· ·
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	Bossimonang Statement(3), ii applicable
5160.2 12 17 Daily Schedule	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
Pule	Chatus	Decumenting Statement(s) If applicable
Rule: 5180:2-12-18 Ratio	Status	Documenting Statement(s), If applicable Documenting Statement: Staff/child
Rule: 5160:2-12-16 Ratio	Compliant	
		ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	
	C: .	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	



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Status	Documenting Statement(s), If applicable
Compliant	
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Compliant	
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Status	Documenting Statement(s), If applicable
Compliant	
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Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Status Compliant	Documenting Statement: There were no
	Documenting Statement: There were no
	Documenting Statement: There were no children on medication at the time of the
	Documenting Statement: There were no children on medication at the time of the inspection; however, the method of
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Compliant	Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.
Compliant	Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.
	Status Compliant Status Compliant Status Compliant Status Compliant