

## **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 Deta	nils	
Program Name	Program Number		Program Type
Right At School At Cloverleaf Elementary	2240030254		Child Care Center
Address			County
8337 Friendsville Rd Seville			MEDINA
ОН			
44273			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
	School Building		
Fire Inspection Approval Date	Food Service Risk L	evel	
	Exempt		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Provisional	Full		Unannounced	
Inspection Date	Begin Time		End Time	
03/19/2025	3:30 PM		4:33 PM	
Reviewer:				
Sara Davis				
	Sur	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	0	0	0

Li	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
Age Group	License Capacity		Enr	ollment
	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		0	0	0
Preschool		0	0	0
School Age		0	50	50
Total Capacity/Enrollment	146	0	50	50

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



School Age	School-Age to < 11 years	2 to 10	Snack
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## **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
No Low Risk Non-Compliances were observed during this inspection



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## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	Decimental Secretary, in approach
D. I.	6	
Rule 5180:2-12-02 Current Information	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection Requirements	Compliant	Bootimenting statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: This program serves only school age children in a public or chartered non-public school building.



Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The program
Requirements		has obtained a food service exemption
		status from the local health department.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures	Simpliant	have been made to the written policies
- Silvies and Freedaires		and procedures since it was last approved
		by this Department.
		by this Department.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	bocumenting statement(3), if applicable
5180.2-12-08 Medical Statement	Compliant	
Dula	Status	
KUIE	1 Mains	Documenting Statement(s) It applicable
Rule 5180:2-12-08 Child Care Staff Member		Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member Educational Requirements	Compliant	
5180:2-12-08 Child Care Staff Member Educational Requirements	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member Educational Requirements  Rule 5180:2-12-08 Orientation Training &	Compliant	
5180:2-12-08 Child Care Staff Member Educational Requirements	Compliant	
5180:2-12-08 Child Care Staff Member Educational Requirements  Rule 5180:2-12-08 Orientation Training & Whistle Blower Protection	Status Compliant	Documenting Statement(s), If applicable
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5180:2-12-08 Child Care Staff Member Educational Requirements  Rule 5180:2-12-08 Orientation Training & Whistle Blower Protection  Rule 5180:2-12-09 Background Check	Status Compliant	Documenting Statement(s), If applicable
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S180:2-12-08 Child Care Staff Member Educational Requirements  Rule  5180:2-12-08 Orientation Training & Whistle Blower Protection  Rule  5180:2-12-09 Background Check Requirements  Rule  S180:2-12-10 Health Training	Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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S180:2-12-08 Child Care Staff Member Educational Requirements  Rule  5180:2-12-08 Orientation Training & Whistle Blower Protection  Rule  5180:2-12-09 Background Check Requirements  Rule  5180:2-12-10 Health Training Requirements  Rule  5180:2-12-10 Professional Development Requirements	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable



		recent inspection report form was dated 11/8/2024.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space Requirements	Compliant	Documenting Statement(S), if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement(S), if applicable
Rule 5180:2-12-11 Outdoor Play Fall Zones	Status Compliant	Documenting Statement(s), If applicable
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Rule 5180:2-12-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
	Class	
Rule 5180:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing Requirements	Compliant	
Sule 5180:2-12-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: At the time of the inspection, medical statements for the children were not needed as all children enrolled attended a grade of kindergarten or above in an elementary school.
Pulo	Status	Decumenting Statement(a) If applicable
Rule: 5180:2-12-15 Medical/Physical	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The program
Care Plans		had current information on the medical



		status and the required treatment plan for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
2		
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.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Compliant	
Precautions		
Bule	Chatus	Decumenting Statement(s) If applicable
Rule 5180:2-12-16 Management of	Status Compliant	Documenting Statement(s), If applicable
Communicable Disease	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
Reporting		"Incident/Injury Report For Child Care"
		forms reviewed during this inspection
		were complete as required.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	
2000 4 - MM 2 - COSE COSE - CO	Scale Colour Col Province Colours (CS)	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
	ı	1
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	booking statement(s), it applicable
Equipment		
Land I was a second	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
200		



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
Nule: 5180.2-12-10 Natio	Compliant	ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5180:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
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B 1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Status Compliant	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack		Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack		Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack Requirements	Compliant	
5180:2-12-22 Meal and Snack Requirements  Rule 5180:2-12-22 Safe Food	Compliant	
5180:2-12-22 Meal and Snack Requirements  Rule 5180:2-12-22 Safe Food	Compliant	
5180:2-12-22 Meal and Snack Requirements  Rule 5180:2-12-22 Safe Food Handling/Storage  Rule	Compliant  Status  Compliant	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack Requirements  Rule 5180:2-12-22 Safe Food Handling/Storage  Rule Rule: 5180:2-12-25 Medication	Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: There were no
5180:2-12-22 Meal and Snack Requirements  Rule 5180:2-12-22 Safe Food Handling/Storage	Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: There were no
5180:2-12-22 Meal and Snack Requirements  Rule 5180:2-12-22 Safe Food Handling/Storage  Rule Rule: 5180:2-12-25 Medication	Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: There were no children on medication at the time of the
5180:2-12-22 Meal and Snack Requirements  Rule 5180:2-12-22 Safe Food Handling/Storage  Rule Rule: 5180:2-12-25 Medication	Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: There were no children on medication at the time of the inspection; however, the method of
S180:2-12-22 Meal and Snack Requirements  Rule 5180:2-12-22 Safe Food Handling/Storage  Rule Rule: 5180:2-12-25 Medication Administration	Status Compliant  Status Compliant  Compliant	Documenting Statement(s), If applicable  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.
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