

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 Number Program Type		
Legendary Stars Child Care Center	2240030719	Child Care Center		
Address	County			
1659 Rosewood Avenue Lakewood	CUYAHOGA			
ОН				
44107				
			9:	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Unde	r 2 ½
08/08/2024	E	137	5	
Fire Inspection Approval Date	Food Service Risk Level			
12/10/2024	Level III			

Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice	
Pre-license	Full		Unannounced	
Inspection Date	Begin Time		End Time	
12/31/2024	10:10 AM		3:30 PM	
Reviewer:				
Kathryn Noftz				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	0	0	0

License Capacity and Enrollment at the Time of Inspection				
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
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment		0	0	0

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



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	
The incurrence was their compliances were observed during and inspection	
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Low Risk Non-Compliances	\neg
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: 5101:2-12-02 License Posted	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding posting the program's license were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	(-),,
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-03 Inspection Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding compliance inspections and complaint investigations were discussed.
D. I.	Chalco	Decomposition Chapters and (a) If a mall-all-la
Rule: 5101:2-12-04 Building Department Inspection	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The building approval listed the following stipulation(s)/limitation(s): No more than 5 children under the age of 2.5 years of age.
Dula	Chabita	
Rule: 5101:2-12-04 Fire Inspection	Status Compliant	Documenting Statement(s), If applicable 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 12-10-25
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration: INV13187,3-1-26.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications	Compilation	
	L.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: During the
Responsibilities/Requirements		inspection, the requirements of the rule
		regarding administrator responsibilities
		and requirements were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	boodinenting statement(s), it approase
Policies and Procedures	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	(-//
Whistle Blower Protection	<u>'</u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: During the
Development Requirements	Contractivities of The	inspection, the requirements of the rule
, ,		regarding professional development
		training for administrators and child care
		staff members were discussed.



Rule	 V		
Rule			
Rule	-		
Rule	Pule	Chatus	Decumenting Statement(s) If applicable
Rule Status Documenting Statement(s), if applicable Rule: 5101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Documenting Statement: During the inspection, the requirements of the rule regarding separation of children under two and one half years of age were discussed. Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-11 Outdoor Space Requirements Compliant Documenting Statement: The program is approved for the use of Wagner Park. Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Play Equipment Compliant Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-11 Outdoor Play Fall Compliant Documenting Statement: The protective material used under outdoor equipment was mulch. Rule Status Documenting Statement(s), If applicable 5101:2-12-12 Safe Equipment Compliant Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement(s), If applicable Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement(s), If applicable	1000-100-1	Control of the Contro	Documenting Statement(S), if applicable
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Rule Status Documenting Statement(s), If applicable	Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	
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Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement: During the inspection, the requirements of the rule regarding safe environment were	5101:2-12-12 Safe Equipment	Compliant	
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Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement: During the inspection, the requirements of the rule regarding safe environment were	Rule	Status	Documenting Statement(s). If applicable
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			inspection, the requirements of the rule
			regarding safe environment were
dicoucced			discussed.
uiscusseu.			uiscusseu.
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s). If applicable
Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: During the			
		Compilant	
Equipment and Environment inspection, the equipment was observed	Equipment and Environment		
clean and in good repair.			clean and in good repair.
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Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable



Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: During the
Requirements	3	inspection, the requirements of the rule
		regarding handwashing were discussed.
D.I.		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: During the
Field Trip Procedures		inspection, the requirements of the rule
*		regarding transportation and field trip
		procedures were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: During the
Enrollment Records	Compilant	inspection, the requirements of the rule
Em omnene necoras		regarding children's medical statements
		and enrollments forms were discussed.
		and emoniments forms were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans		the inspection, there were no children
		currently enrolled who had health
		conditions. The requirements of the rule
		regarding caring for children with a
		specific health condition were discussed.
l		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan	,	the inspection, the complete prescribed
,		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	



Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions	Compliant	inspection, the program had complete
		first aid kits available as required.
		,
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The
Reporting	3	requirements for completing JFS 01299
		"Incident/Injury Report For Child Care"
		reports were discussed during the
		inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
,,		were observed posted.
		110.0 0.000.1000 possosiii
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	,
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Dula	Chabina	Design entire Chat-ward of the wall-all
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		inspection, the requirements of the rule



		regarding attendance records were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding supervision of children were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding child guidance were discussed.
	C.	
Rule: 5101:2-12-20 Cots and Napping	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding sleeping and napping were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier.
	25.10	
Rule: 5101:2-12-22 Meal and Snack Requirements	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement/s\ If applicable
5101:2-12-22 Safe Food Handling/Storage	Compliant	Documenting Statement(s), If applicable
Pule	Ctatus	Decumenting State or auti-1 If a wall-a-li-
Rule: 5101:2-12-23 Infant Daily Care	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule



		regarding infant daily care were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding infant bottle and food preparation were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: No children in
Toilet Training		diapers were present during the inspection. Child care staff described
		proper diapering procedures which they stated were followed.
	I.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration		children on medication at the time of the
		inspection; however, the method of
		storage and practices for the
		administration were reviewed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	