

## 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 Details                                              |                                      |                                   |                    |
|--------------------------------------------------------------|--------------------------------------|-----------------------------------|--------------------|
| Program Name<br>Play Dates at Smarty Pants                   | Program Number<br>2240031224         | Program Type<br>Child Care Center |                    |
| Address<br>445 E. 200th street Suite A Euclid<br>OH<br>44119 |                                      |                                   | County<br>CUYAHOGA |
| Building Approval Date<br>12/11/2024                         | Use Group/Code<br>E                  | Occupancy Limit<br>25             | Maximum Under 2 ½  |
| Fire Inspection Approval Date<br>11/21/2024                  | Food Service Risk Level<br>Level III |                                   |                    |

| Inspection Information         |                          |                                  |
|--------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Pre-license | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>01/07/2025  | Begin Time<br>10:15 AM   | End Time<br>1:20 PM              |
| Reviewer:<br>Kathryn Noftz     |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>2 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>2 |

| 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     |
| <b>Total Under 2 ½ Years</b>                              |                  | 0          | 0         | 0     |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 0          | 0         | 0     |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          |                  | 0          | 0         | 0     |

| Staff-Child Ratios at the Time of Inspection |                 |                |         |
|----------------------------------------------|-----------------|----------------|---------|
| Group                                        | Age Group/Range | Ratio Observed | Comment |

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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

**Domain: 00 License & Approvals**

**Rule:** 5180:2-12-04 Food Service Requirements

**Code:** The program is required to maintain their food license and not allow it to expire.

**Finding:** During the inspection, it was determined that the program did not have a copy of the current food service license. A receipt was observed. A current food service license must be obtained. Submit the program's corrective action plan, which includes a copy of the food service license, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/06/2025

**Domain: 08 Staff Files**

**Rule:** 5180:2-12-08 Medical Statement

**Code:** The program staff's medical statements are required to be completed and on file at the program.

**Finding:** In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in number(s) 2 below.

1. A medical statement was not on file for at least one employee;
2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
3. Date of examination was missing;
4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
5. A statement was missing that verifies the employee is:
  - a. Physically fit for employment in a program caring for children;
  - b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
  - c. Immunized against Measles, Mumps, and Rubella (MMR);
6. Tuberculosis (TB) screening/test information was missing:
  - a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
  - b. Results of a TB test for employees meeting both criteria in 6a.
  - c. Results of additional testing for employees with a positive TB test.
  - d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/06/2025

### Rules In-Compliance/Not Verified

| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                              |
|---------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Written Disaster Plan    | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding the written disaster plan were discussed.                                                       |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                              |
| Rule: 5180:2-12-02 License Posted           | Compliant | Documenting Statement: The license will be in a location visible to parents as required.                                                                                             |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                              |
| 5180:2-12-04 Building Department Inspection | Compliant |                                                                                                                                                                                      |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                              |
| Rule: 5180:2-12-03 Inspection Requirements  | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding compliance inspections and complaint investigations were discussed.                             |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                              |
| 5180:2-12-02 Current Information            | Compliant |                                                                                                                                                                                      |
| 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 11-21-25. |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                              |



|                                                               |           |                                                                                                                                                                 |
|---------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-07 Administrator Qualifications                     | Compliant |                                                                                                                                                                 |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                         |
| 5180:2-12-07 Administrator Responsibilities/Requirements      | Compliant |                                                                                                                                                                 |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                         |
| Rule: 5180:2-12-07 Written Program Policies and Procedures    | Compliant | Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.                          |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                         |
| 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant |                                                                                                                                                                 |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                         |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant |                                                                                                                                                                 |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                         |
| 5180:2-12-09 Background Check Requirements                    | Compliant |                                                                                                                                                                 |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                         |
| 5180:2-12-10 Health Training Requirements                     | Compliant |                                                                                                                                                                 |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                         |
| 5180:2-12-10 Professional Development Requirements            | Compliant |                                                                                                                                                                 |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                         |
| 5180:2-12-11 Indoor Space Requirements                        | Compliant |                                                                                                                                                                 |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                         |
| Rule: 5180:2-12-11 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: 5180:2-12-11 Outdoor Space Requirements                  | Compliant | Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.                                                                                        |
|----------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5180:2-12-12 Safe Environment                            | Compliant | Documenting Statement: All electrical outlets were covered with safety receptacles.                                                                                                         |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5180:2-12-12 Safe Equipment                              | Compliant | Documenting Statement: Equipment was observed to be in good condition.                                                                                                                      |
| 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 |                                                                                                                                                                                             |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5180:2-12-13 Smoke Free Environment                      | Compliant | Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.                                                                                      |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| 5180:2-12-15 Child Medical and Enrollment Records              | Compliant |                                                                                                                                                                                             |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5180:2-12-15 Medical/Physical Care Plans                 | Compliant | Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.                                                                  |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant | Documenting Statement: On the day of 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                                                                                                                     |
|-------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Emergency Drills                   | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding emergency drills were discussed.                                       |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-17 Daily Schedule                     | Compliant | Documenting Statement: Daily schedules were observed posted.                                                                                                |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-16 Management of Communicable Disease | Compliant | Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.                                |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-16 First Aid/Standard Precautions           | Compliant |                                                                                                                                                             |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-16 Incident/Injury Reporting          | Compliant | Documenting Statement: The 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: 5180:2-12-17 Materials and Equipment            | Compliant | Documenting Statement: Sufficient equipment was observed in all categories.                                                                                 |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-17 Daily Outdoor Play                 | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding daily outdoor play were discussed.                                     |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-18 Ratio                              | Compliant | Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required. |

| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                       |
|-----------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-18 License Capacity                 | Compliant |                                                                                                                                                                                                                                                                               |
| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                       |
| 5180:2-12-18 Group Size                       | Compliant |                                                                                                                                                                                                                                                                               |
| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                       |
| Rule: 5180:2-12-18 Attendance Records         | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were discussed.                                                                                                                                                       |
| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                       |
| Rule: 5180:2-12-19 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: 5180:2-12-19 Child Guidance             | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding child guidance were discussed.                                                                                                                                                           |
| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                       |
| 5180:2-12-20 Cots and Napping                 | Compliant |                                                                                                                                                                                                                                                                               |
| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                       |
| 5180:2-12-20 Cribs                            | Compliant |                                                                                                                                                                                                                                                                               |
| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                       |
| 5180:2-12-22 Fluid Milk Requirements          | Compliant |                                                                                                                                                                                                                                                                               |
| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                       |
| Rule: 5180:2-12-21 Evening and Overnight Care | Compliant | Documenting Statement: During the inspection, rule requirements pertaining to evening and overnight care were discussed, but not observed. The discussion included the requirements for the program's security plan, the schedule of activities, the sleeping arrangements if |



|                                                       |           | applicable, and the other hygiene stipulations outlined in the rule.                                                                                                          |
|-------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                       |
| 5180:2-12-22 Meal and Snack Requirements              | Compliant |                                                                                                                                                                               |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                       |
| 5180:2-12-22 Safe Food Handling/Storage               | Compliant |                                                                                                                                                                               |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                       |
| Rule: 5180:2-12-23 Infant Daily Care                  | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding infant daily care were discussed.                                                        |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                       |
| Rule: 5180:2-12-23 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: 5180:2-12-23 Diapering and Toilet Training      | Compliant | Documenting Statement: No children in diapers were present during the inspection. Child care staff described proper diapering procedures which they stated were followed.     |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                       |
| Rule: 5180:2-12-25 Medication Administration          | 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. |