

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	Program Number		Program Type	
Cribs & Company Early Learning Center II	2240031254		Child Care Center	
100 00 00 000				
Address			County	
4069 Eastwood Ln Warrensville Hts			CUYAHOGA	
ОН				
44122				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
11/20/2024	E			
Fire Inspection Approval Date	Food Service Risk Level			
11/07/2024	Exempt			

	Inspection Information				
Inspection Type	Inspection S	cope	Inspection Notice		
Pre-license	Full		Unannounced		
Inspection Date	Begin Time		End Time		
01/13/2025	10:00 AM		11:02 AM		
Reviewer:					
Erica Adams					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	1	0	0	1	

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 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

Staff-Child Ratios at the Time of Inspection			
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
Low Risk Non-Compliances
Domain: 08 Staff Files



Rule: 5180:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to maintain a staff schedule with coverage of the required health trainings.

<u>Finding</u>: In review of the staff records, it was determined the program did not have at least one child care staff member present/scheduled to be present during all hours of operation with currently valid documentation for the training(s) listed in number 9 below:

- 1. First Aid child care staff members scheduled during the hours of [] and [] had expired training
- 2. First Aid child care staff members scheduled during the hours of [] and [] did not have verification of completion of First Aid
- 3. First Aid trained child care staff member was not present in each building used by the program.
- 4. CPR child care staff members scheduled during the hours of [] and [] had expired training
- 5. CPR child care staff scheduled during the hours of [] and [] had did not have verification of completion of CPR
- 6. CPR trained child care staff member was not present in each building used by children
- 7. CPR training taken by staff was not appropriate for all ages and developmental levels of the children in care
- 8. CPR audiovisual or electronic media training taken by staff did not include an in-person component of the training
- 9. Communicable Disease child care staff members scheduled during the hours of open to close had expired training
- 10. Communicable Disease child care staff scheduled during the hours of [] and [] had not taken Communicable Disease training
- 11. Communicable Disease trained child care staff member was not present in each building used by the program
- 12. Child Abuse child care staff members scheduled during the hours of [] and [] had expired training
- 13. Child Abuse child care staff scheduled during the hours of [] and [] had not taken Child Abuse training
- 14. Child Abuse trained child care staff was not in each building used by the program

Refer to the Employee Record Chart for specific details. Submit the program's corrective action plan, which includes verification of complete coverage for any training listed, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/12/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable



Rule: 5180:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
AND CONTROL OF A STATE	Compliant	
Plan		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	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: The following
Department Inspection		rooms were approved for children less
		than two and one-half years of age: Infant
		and Toddler 1.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
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:
i '		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 11/7/25.
		new me inspection by 11/7/23.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The program
Requirements	Compilant	has obtained a food service exemption
Requirements		
		status from the local health department.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		
	Tr.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Compliant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
	I	



Rule	Status	Documenting Statement(s), If applicable	
Rule: 5180:2-12-07 Written Program	Compliant	Documenting Statement: The written	
Policies and Procedures		policies and procedures reviewed on the	
		day of the inspection were verified as	
		complete.	
Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-08 Child Care Staff Member	Compliant		
Educational Requirements			
500			
Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-08 Medical Statement	Compliant		
Rule	Status	Documenting Statement/s) If applicable	
5180:2-12-08 Orientation Training &	Compliant	Documenting Statement(s), If applicable	
Whistle Blower Protection	Compilant		
Willistic Blower Frotection			
Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-09 Background Check	Compliant	bocumenting statement(s), if applicable	
Requirements	Compilant		
Requirements			
Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-11 Indoor Space	Compliant	general general (e), in applicable	
Requirements			
	I		
Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-11 Separation of Children	Compliant		
Under 2 1/2 Years	10		
Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-11 Outdoor Play Equipment	Compliant		
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor	
Requirements		play area is separated from traffic and	
		other hazards by a fence.	
Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-11 Outdoor Play Fall Zones	Compliant	bocumenting statement(s), it applicable	
5160.2-12-11 Outdoor Play Fall Zones	Compliant		
Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-12 Safe Environment	Compliant		



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
32.3	200 (Distributioning)	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	
Requirements	300, 1700 Marcu • Antonio Antonio Antonio (Antonio Antonio Antonio (Antonio Antonio Antonio (Antonio Antonio (Antonio (
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	
Environment	Compilation	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Compliant	Documenting statement(s), it applicable
Trip Procedures	Compliant	
Trip Procedures	511	
Rule	Status	Decumenting Statement(s) If applicable
5180:2-12-15 Child Medical and		Documenting Statement(s), If applicable
SECURITION OF THE RESPONDED VALUE OF THE PARTY PROPERTY OF THE TOTAL SECURITION OF THE PARTY OF	Compliant	
Enrollment Records	2	
		D. C. C. L. L. A. If and balance
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Compliant	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Compliant	
		(1) (5)
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	
		- 1/ \ 16 1/ \ - - - - - - - - - - - - -
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Compliant	
Communicable Disease		
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 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	
Equipment		
	I	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Compliant	Documental & State of the Application
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
Rule	Chabina	Decree entire Statement of If and inches
5180:2-12-18 Group Size	Status Compliant	Documenting Statement(s), If applicable
3180.2-12-18 Group Size	Compilant	
	1	1
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	
	L	
Rule	Status	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	3 (,, 1,
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	
	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Compliant	2224 Monthly State Monthly, in applicable
	www.wolacjaranasacif.)	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
	1	
D. J.	Chabin	December 5 States and 1 15 11
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage		
		-
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Compliant	
	¥	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-24 Swimming and Water	Compliant	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
Administration		