

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 Typ	e
Bless 2 Teach Enrichment Center 2	2240031299		Child Care Ce	enter
Address			County	
12534 Union AveCleveland Cleveland			CUYAHOGA	
ОН				
44105				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximu	m Under 2 ½
01/23/2025	E	90	30	
Fire Inspection Approval Date	Food Service Risk L	evel		
11/12/2024	Level III			

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Provisional	Full		Unannounced		
Inspection Date	Begin Time		End Time		
09/11/2025	9:00 AM		11:54 AM		
Reviewer:	Reviewer:				
Michele Matheny					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	2	0	0	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)		7	0	7
Young Toddler		0	0	0
Total Under 2 ½ Years	21	7	0	7
Older Toddler		0	0	0
Preschool		9	0	9
School Age		0	14	14
Total Capacity/Enrollment	74	9	14	30

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



Infants	Mixed Age Group	2 to 5	Birth to 18
			months
Infants	Mixed Age Group	1 to 5	Birth to 18
	100		months
Preschool	3 years to < 4 years	1 to 5	
Preschool	3 years to < 4 years	1 to 5	
School Age	School-Age to < 11 years	0 to 5	There was no
	5564 (555)		staff member in
			the room with the
			school agers. The
			preschool staff
			member would
			stand in the
			doorway of PS
			and SA.PS teacher
			was not in
			doorway at all
			times

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 5180:2-12-03 and 5180:2-13-03 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 Conince Diele New Compliance and the control desired their increases.
No Serious Risk Non-Compliances were observed during this inspection

Moderate Risk Non-Compliances	
No Moderate Risk Non-Compliances were observed during this inspection	



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Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5180:2-12-19 Supervision

<u>Code</u>: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately including responding to the child's basic needs and protecting them from harm.

<u>Finding</u>: During the inspection, it was determined that children were not being properly supervised as noted in number 3 below:

- 1. Child(ren) were not within both sight and hearing of a child care staff member during indoor play.
- 2. Child(ren) were not within both sight and hearing of a child care staff member during outdoor play.
- 3. Child(ren) were not within both sight and hearing of a child care staff member more than once.
- 4. Staff were not physically present in the space and near enough to respond and reach the child(ren) immediately.
- 5. Other: [].

Children must be supervised according to rule and within both sight and hearing of a child care staff member at all times. 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: 10/11/2025

Domain: 09 Children's Files

Rule: 5180:2-12-15 Child Medical and Enrollment Records

<u>Code</u>: The program is required to have a completed medical on file at the program for each child enrolled.



<u>Finding</u>: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number 2 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed.
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
- 7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified nurse practitioner (CNP) who examined the child
- 8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases

required by division 5104.014 of the Revised Code and found in appendix A to this rule

10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions

11. Other []

Rule

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/11/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Compliant	

Documenting Statement(s), If applicable

Status



Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license was in a location visible to parents as required.
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		
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 11/12/25.
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:
		EBUD-DA4Q24 3/1/26.
Rule 5180:2-12-07 Administrator	Status	Documenting Statement(s), If applicable
Qualifications	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	Bocamenting statement(3), if applicable
Responsibilities/Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures	Joinphalic	have been made to the written policies
, sholes and i roccaures		and procedures since it was last approved
		by this Department.
		by this Department.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
Dula	Chahua	Description Charles and (1) 15 15 15
Rule	Status	Documenting Statement(s), If applicable



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Rule: 5180:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
'		educational requirements on file at the
		er
		program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Orientation		
portrait and tente south to death at Service and tests of the service and the	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection		the inspection, all child care staff
		members had met orientation training
		requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	
Requirements		
<u> </u>		<u>'</u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	
Development Requirements	1.5.500 E .0000	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Compliant	0
Requirements	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space		Bocumenting Statement(s), if applicable
	Compliant	
Requirements		
Pule	Ctatus	Decumenting Statements of annicely
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	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-12 Safe Equipment	Compliant	
1000 00		
		,
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	
Environment	3000 - 1000000 • 30000000000000000000000000000	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	Decamend Secretarions (e), in approach
Requirements	Compilation	
requirements		
Rule	Status	Documenting Statement(s) If applicable
5180:2-12-13 Smoke Free		Documenting Statement(s), If applicable
2017 St. 60	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: The driver(s)
Driver Requirements		had completed the required ODJFS driver
		training.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle	Compliant	
Requirements		
mequilibrius		
Rule	Status	Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Status Compliant	Documenting Statement(s), If applicable
35		Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care Plans	Compliant	
5180:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement(s), If applicable
S180:2-12-15 Medical/Physical Care Plans Rule Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of
5180:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed
S180:2-12-15 Medical/Physical Care Plans Rule Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General
S180:2-12-15 Medical/Physical Care Plans Rule Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed
S180:2-12-15 Medical/Physical Care Plans Rule Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General
5180:2-12-15 Medical/Physical Care Plans Rule Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were
5180:2-12-15 Medical/Physical Care Plans Rule Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were
S180:2-12-15 Medical/Physical Care Plans Rule Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement(s), If applicable 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.
S180:2-12-15 Medical/Physical Care Plans Rule Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule	Status Compliant Status Status	Documenting Statement(s), If applicable 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. Documenting Statement(s), If applicable
S180:2-12-15 Medical/Physical Care Plans Rule Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant	Documenting Statement(s), If applicable 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.



Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-20 Cribs	Compliant		
Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-19 Child Guidance	Compliant		
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	
5180:2-12-22 Fluid Milk Requirements	Compliant		
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate	
		daily written records for all infants were	
		viewed.	
Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-23 Diapering and Toilet	Compliant		
Training			
Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-23 Infant Bottle and Food	Compliant		
Preparation			
Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-25 Medication	Compliant		
Administration			
Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-04 Building Department	Compliant		
Inspection	_		