



## 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 Feaster Brown Star Quality Child Care Two		Program Number 2250033122	Program Type Child Care Center
Address 3749 east 142nd CLEVELAND OH 44120			County CUYAHOGA
Building Approval Date 08/26/2025	Use Group/Code E	Occupancy Limit 59	Maximum Under 2 ½ 29
Fire Inspection Approval Date 10/10/2025	Food Service Risk Level Level III		

Inspection Information				
Inspection Type Pre-license		Inspection Scope Full	Inspection Notice Unannounced	
Inspection Date 01/12/2026		Begin Time 12:00 PM	End Time 3:03 PM	
Reviewer: REBECCA KOTEWICZ				
Summary of Findings				
No. Rules Verified 58	No. Rules with Non-compliances 6	No. Serious Risk 0	No. Moderate Risk 1	No. Low Risk 5

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 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 Serious Risk Non-Compliances were observed during this inspection**

### Moderate Risk Non-Compliances

#### Domain: 08 Staff Files

Rule: 5180:2-12-09 Background Check Requirements

Code: The program is required to have all staff request background checks as required and receive a JFS 01176 or preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

Finding: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart as noted in number(s) 1 below:

1. The request for a background check for child care was not submitted in the OPR.
2. The fingerprints were not submitted electronically according to the process established by BCI.
3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/11/2026

### **Low Risk Non-Compliances**

#### **Domain: 00 License & Approvals**

Rule: 5180:2-12-04 Building Department Inspection

Code: The program is required to maintain a copy of the certificate of occupancy on file at the center for review.

**Finding:** During the inspection, it was determined the program did not have a copy of the certificate of occupancy available on-site for review. Submit the program's corrective action plan, which includes a copy of the certificate of occupancy, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/11/2026

#### **Domain: 00 License & Approvals**

Rule: 5180:2-12-04 Fire Inspection

Code: The program is required to obtain a complete fire form documenting the fire inspection.

**Finding:** During the inspection, it was determined that the fire inspection form submitted was incomplete in that the information in number(s) [ ] below were missing.

1. Documented on letterhead or approved form from the state fire marshal or local fire safety inspector
2. Name of program
3. Address of program
4. Name and/or signature (or electronic signature) for the individual completing the inspection
5. Certification number of the individual completing the inspection
6. Date of inspection
7. Date of re-inspection (if applicable)

Contact the state fire marshal or the local fire safety inspector and have the missing information completed. Submit the program's corrective action plan, which includes a copy of the updated fire inspection report, to the Department to verify compliance with the requirements of this rule. Also include written authorization from Fire Inspector of acceptable evacuation crib location.

Corrective Action Plan Due: 02/12/2026

**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 posted food service license had not been obtained. 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 updated food service license, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/11/2026

**Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-12-12 Safe Environment

Code: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

Finding: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that at least one area of the program or at least one piece of equipment had chipping or peeling paint. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/11/2026

**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: 02/11/2026

#### **Rules In-Compliance/Not Verified**

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
5180:2-12-10 Health Training Requirements	Compliant	
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 Play Fall Zones	Compliant	Documenting Statement: The protective material used under outdoor equipment was rubber mats
Rule: 5180:2-12-14 Transportation and Field Trip Procedures	Compliant	
Rule: 5180:2-12-18 License Capacity	Compliant	<p>Documenting Statement: Limitations on the license capacity were as noted in number(s) 1 below:</p> <ol style="list-style-type: none"> <li>1. Building's occupancy; 15 Infants, 14 toddlers, 12 PS, 18 SA.</li> <li>2. Indoor space;</li> <li>3. Number of cots/mats;</li> <li>4. Number of tables and chairs;</li> <li>5. Number of staff;</li> <li>6. Fire evacuation capacity;</li> <li>7. Outdoor play space;</li> <li>8. Number of cribs;</li> <li>9. Quantity of play equipment and materials.</li> </ol>
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were placed 2 feet apart.