

## Licensing Inspection Full Report

All licensed early care and education programs are inspected at least once each year. Non-compliances are documented and grouped by risk level. Documenting statements, technical assistance provided and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the Department of Children & Youth website at <https://childcaresearch.ohio.gov/>. This includes complaint investigation reports with substantiated allegations. For any other early care and education records, please contact the Family and Customer Support Center at 1-844-234-5437.

| Program Details                                         |                                |                                   |
|---------------------------------------------------------|--------------------------------|-----------------------------------|
| Program Name<br>WESTBROOK PARK PLACE                    | Program Number<br>000000100160 | Program Type<br>Child Care Center |
| Address<br>2521 TWELFTH STREET NW CANTON<br>OH<br>44708 | County<br>STARK                |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>07/23/2026 | Begin Time<br>1:07 PM    | End Time<br>5:19 PM                     | Reviewer:<br><br>MICHELE FAKAN   |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>1 | No. Requirements Compliant<br>53       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>0            | No. Other Non-compliance Findings<br>0 | No. Technical Assistance Provided<br>0 |

| 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         | 0     |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 13         | 0         | 13    |
| School Age                                                |                  | 18         | 0         | 18    |
| <b>Total Capacity/Enrollment</b>                          | 200              | 31         | 0         | 31    |

| Staff-Child Ratios at the Time of Inspection |                          |                |               |                                                     |
|----------------------------------------------|--------------------------|----------------|---------------|-----------------------------------------------------|
| Group                                        | Age Group/Range          | Ratio Observed | Compliance    | Comment                                             |
| Preschool                                    | 3 years to < 4 years     | 0 to 0         | In Compliance | groups combined                                     |
| Pre-k                                        | 3 years to < 4 years     | 2 to 13        | In Compliance | ratio 11:30 am<br><br>Preschool and Pre-k combined. |
| Pre-k                                        | 3 years to < 4 years     | 2 to 7         | In Compliance | ratio 4:00 pm<br><br>PS and PK combined             |
| school age                                   | School-Age to < 11 years | 1 to 5         | In Compliance | ratio 4 pm                                          |
| school age                                   | School-Age to < 11 years | 2 to 11        | In Compliance | ratio 11:30 am                                      |

#### 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, 5180:2-13-03, 5180:2-19-10 and 5180:2-20-02 detail the process for submitting a request for review. The request for review must be submitted within ten business days from the receipt of the licensing report. In addition, if the program is Step Up To Quality rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.*

#### Serious Risk Non-Compliances

A serious risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

**No serious risk non-compliances were observed during this inspection**

#### Moderate Risk Non-Compliances

A moderate risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

**No moderate risk non-compliances were observed during this inspection**

#### **Other Non-Compliances**

This section includes other rule violations that are observable and/or based on facts.

**No other non-compliances were observed during this inspection**

#### **Technical Assistance Provided**

This section documents technical assistance provided to the program when the program demonstrated an overall level of compliance with a rule requirement.

#### **In Compliance/Not Verified/Previously Verified/Not Applicable**

This section documents rule requirements that were assessed as fully compliant, previously verified, not verified during this inspection or not applicable to the program.

| Rule                          | Status    | Documenting Statement(s), If applicable |
|-------------------------------|-----------|-----------------------------------------|
| 5180:2-12-18 License Capacity | Compliant |                                         |

| Rule                         | Status    | Documenting Statement(s), If applicable |
|------------------------------|-----------|-----------------------------------------|
| 5180:2-12-02 License Visible | Compliant |                                         |

| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-03 Inspection Requirements | Compliant |                                         |

| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                             |
|---------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-04 Building Department Inspection | Compliant | Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s). |
| Rule: 5180:2-12-04 Building Department Inspection | Compliant | Documenting Statement: A copy of the certificate of occupancy was available on-site for review.                                     |

| 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 1/9/2027. |

| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                          |
|----------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-04 Food Service Requirements | Compliant | Documenting Statement: The food service license was observed posted. Following is the exemption does not expire. |

| Rule                                           | Status         | Documenting Statement(s), If applicable |
|------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-05 Denial, Revocation and Suspension | Not Applicable |                                         |

| 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 |
| 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 |
| 5180:2-12-11 Outdoor Space Requirements                       | Compliant |                                         |
| 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                                                                                                   |
|-------------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-12 Safe Equipment                                 | Compliant      |                                                                                                                                           |
| Rule                                                        | Status         | Documenting Statement(s), If applicable                                                                                                   |
| 5180:2-12-12 Safe Environment                               | Compliant      |                                                                                                                                           |
| Rule                                                        | Status         | Documenting Statement(s), If applicable                                                                                                   |
| 5180:2-12-13 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                                                                                                   |
| Rule: 5180:2-12-14 Transportation and Field Trip Procedures | Compliant      | Documenting Statement: The form(s) used by the program for routine and/or field trips were verified to meet the requirements of the rule. |
| Rule                                                        | Status         | Documenting Statement(s), If applicable                                                                                                   |
| 5180:2-12-14 Transportation - Driver Requirements           | Not Applicable |                                                                                                                                           |
| Rule                                                        | Status         | Documenting Statement(s), If applicable                                                                                                   |
| 5180:2-12-14 Transportation - Vehicle Requirements          | Not Applicable |                                                                                                                                           |
| 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 Management of Communicable Disease       | Compliant      | Documenting Statement: The DCY 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 Incident/Injury Reporting | Compliant |                                         |

| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                                                                   |
|--------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-15 Child Health Care Plans | Compliant | Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions. |

| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                    |
|-------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Emergency Preparedness and Response Plan | Compliant | Documenting Statement: The program's emergency preparedness and response plan was reviewed during the inspection and met the requirements. |

| 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 |
|--------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-17 Materials and Equipment | Compliant |                                         |

| Rule                            | Status    | Documenting Statement(s), If applicable |
|---------------------------------|-----------|-----------------------------------------|
| 5180:2-12-17 Daily Outdoor Play | Compliant |                                         |

| 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: 5180:2-12-18 Ratio | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. |
|--------------------------|-----------|----------------------------------------------------------------------------------------------|

| Rule                          | Status    | Documenting Statement(s), If applicable                                                          |
|-------------------------------|-----------|--------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 Group Size | Compliant | Documenting Statement: The group sizes observed on the day of the inspection were in compliance. |

| Rule                     | Status    | Documenting Statement(s), If applicable |
|--------------------------|-----------|-----------------------------------------|
| 5180:2-12-19 Supervision | Compliant |                                         |

| Rule                            | Status    | Documenting Statement(s), If applicable |
|---------------------------------|-----------|-----------------------------------------|
| 5180:2-12-18 Attendance Records | 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 Preparation and Nutritional Requirements | Compliant |                                         |

| Rule                                    | Status         | Documenting Statement(s), If applicable |
|-----------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-21 Evening and Overnight Care | Not Applicable |                                         |

| Rule                                            | Status         | Documenting Statement(s), If applicable |
|-------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-23 Infant Bottle and Food Preparation | Not Applicable |                                         |

| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-22 Fluid Milk Requirements | Compliant |                                         |

| Rule                           | Status         | Documenting Statement(s), If applicable |
|--------------------------------|----------------|-----------------------------------------|
| 5180:2-12-23 Infant Daily Care | Not Applicable |                                         |

| Rule                                    | Status    | Documenting Statement(s), If applicable |
|-----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-22 Safe Food Handling/Storage | Compliant |                                         |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

5180:2-12-24 Swimming and Water  
Safety Requirements

Not Applicable

| Rule                                             | Status         | Documenting Statement(s), If applicable                                                                                                                     |
|--------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-16 Emergency Postings                  | Compliant      |                                                                                                                                                             |
| Rule                                             | Status         | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-16 Emergency Drills                    | Compliant      |                                                                                                                                                             |
| Rule                                             | Status         | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-21 Mobile Preschools                   | Not Applicable |                                                                                                                                                             |
| Rule                                             | Status         | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-08 Staff Immunization<br>Records       | Compliant      |                                                                                                                                                             |
| Rule                                             | Status         | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-02 Current Information                 | Compliant      |                                                                                                                                                             |
| Rule                                             | Status         | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-02 Amendments to the<br>License        | Not Applicable |                                                                                                                                                             |
| Rule                                             | Status         | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-20 Cots and Napping -<br>Practices     | Compliant      |                                                                                                                                                             |
| Rule                                             | Status         | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-15 Child Immunization<br>Records | Compliant      | Documenting Statement: At the time of<br>the inspection, a system to ensure<br>children's immunization records were<br>updated annually was being utilized. |
| Rule                                             | Status         | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-15 Child Enrollment<br>Records         | Compliant      |                                                                                                                                                             |
| Rule                                             | Status         | Documenting Statement(s), If applicable                                                                                                                     |

Rule: 5180:2-12-15 Child Record  
Requirements

Compliant

Documenting Statement: At the time of the inspection, a system to ensure children's records were kept on file for one year was being utilized.

| Rule                                         | Status    | Documenting Statement(s), If applicable |
|----------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-08 Staff TB Screening Requirements | Compliant |                                         |

| Rule                                                            | Status    | Documenting Statement(s), If applicable                                                                           |
|-----------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-20 Cots and Napping - Equipment and Environment | Compliant | Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children. |
| Rule: 5180:2-12-20 Cots and Napping - Equipment and Environment | Compliant | Documenting Statement: Cots were placed appropriately and safely during nap time.                                 |

| Rule                                                | Status         | Documenting Statement(s), If applicable |
|-----------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-20 Cribs - Safe Environment and Practices | Not Applicable |                                         |

| Rule                           | Status         | Documenting Statement(s), If applicable |
|--------------------------------|----------------|-----------------------------------------|
| 5180:2-12-20 Cribs - Placement | Not Applicable |                                         |

| Rule                           | Status    | Documenting Statement(s), If applicable |
|--------------------------------|-----------|-----------------------------------------|
| 5180:2-12-22 Specialized Diets | Compliant |                                         |

| Rule                                                   | Status         | Documenting Statement(s), If applicable |
|--------------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-23 Diapering and Toilet Training - Practices | Not Applicable |                                         |

| Rule                                                       | Status         | Documenting Statement(s), If applicable |
|------------------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-23 2026 Diapering and Toilet Training - Supplies | Not Applicable |                                         |

| Rule                                                  | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-25 2026 Medication Administration Practices | Compliant |                                         |

| Rule                                       | Status    | Documenting Statement(s), If applicable |
|--------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-25 2026 Medication Documentation | Compliant |                                         |

| Rule                                       | Status    | Documenting Statement(s), If applicable                          |
|--------------------------------------------|-----------|------------------------------------------------------------------|
| Rule: 5180:2-12-25 2026 Medication Storage | Compliant | Documenting Statement: Medication was stored on shelf in office. |