

## 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>Christ Lutheran Preschool         | Program Number<br>000000300272    | Program Type<br>Child Care Center |                   |
| Address<br>32747 LAKE RD AVON LAKE<br>OH<br>44012 |                                   | County<br>LORAIN                  |                   |
| Building Approval Date                            | Use Group/Code<br>E               | Occupancy Limit                   | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>04/15/2025       | Food Service Risk Level<br>Exempt |                                   |                   |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>09/24/2025 | Begin Time<br>11:15 AM   | End Time<br>1:30 PM              |
| Reviewer:<br>LAKESHA ALLEN    |                          |                                  |

| 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         | 0     |
| Older Toddler                                             |                  | 0          | 5         | 5     |
| Preschool                                                 |                  | 0          | 63        | 63    |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 73               | 0          | 68        | 68    |

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

|               |                          |         |                                                      |
|---------------|--------------------------|---------|------------------------------------------------------|
| Toddlers M, W | 30 months to < 36 months | 1 to 4  | Programming-<br>departure                            |
| 3 day 3's     | 3 years to < 4 years     | 1 to 7  | Lunch bunch-<br>combined 3-day<br>3's and PK groups. |
| 4 day PK PM   | 3 years to < 4 years     | 2 to 14 | Programming                                          |

### 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

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

### Low Risk Non-Compliances

#### 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) 1 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: 10/25/2025

#### Domain: 09 Children's Files

Rule: 5180:2-12-15 Medical/Physical Care Plans

Code: The program is required to maintain a complete JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file for any child having a health condition.

Finding: In review of the children's records, it was determined that the JFS 01236 "Child Medical/Physical Care Plan for Child Care" did not meet the requirements of the rule as noted in number(s) 1 below:

1. The JFS 01236 had not been updated as needed and at least annually.
2. A separate JFS 01236 had not been used for each condition.
3. The program used an old version of the JFS 01236.

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

Corrective Action Plan Due: 10/25/2025

#### Rules In-Compliance/Not Verified

| Rule                                        | Status    | Documenting Statement(s), If applicable                                                     |
|---------------------------------------------|-----------|---------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Written Disaster Plan    | Compliant | Documenting Statement: Annual training of the written disaster plan was completed by staff. |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                     |
| 5180:2-12-02 License Posted                 | Compliant |                                                                                             |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                     |
| 5180:2-12-04 Building Department Inspection | Compliant |                                                                                             |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                     |
| 5180:2-12-02 Current Information            | Compliant |                                                                                             |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                     |
| 5180:2-12-03 Inspection Requirements        | 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 4/15/25.                               |
|---------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                    |
| Rule: 5180:2-12-04 Food Service Requirements                        | Compliant | Documenting Statement: The program has obtained a food service exemption status from the local health department.                          |
| 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: The written policies and procedures reviewed on the day of the inspection were verified as complete.                |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                    |
| Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.                   |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                    |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection       | Compliant |                                                                                                                                            |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                    |
| Rule: 5180:2-12-09 Background Check Requirements                    | Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. |
| 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     |                                                                                                                                                                   |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                    |
| 5180:2-12-11 Indoor Space Requirements                | Compliant     |                                                                                                                                                                   |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                    |
| 5180:2-12-11 Separation of Children Under 2 1/2 Years | Compliant     |                                                                                                                                                                   |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                    |
| Rule: 5180:2-12-11 Outdoor Space Requirements         | Compliant     | Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 8/20/25. |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                    |
| 5180:2-12-12 Safe Equipment                           | Compliant     |                                                                                                                                                                   |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                    |
| 5180:2-12-11 Outdoor Play Equipment                   | Compliant     |                                                                                                                                                                   |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                    |
| 5180:2-12-11 Outdoor Play Fall Zones                  | Compliant     |                                                                                                                                                                   |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                    |
| 5180:2-12-12 Safe Environment                         | Compliant     |                                                                                                                                                                   |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                    |
| 5180:2-12-13 Sanitary Equipment and Environment       | Compliant     |                                                                                                                                                                   |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                    |
| 5180:2-12-13 Handwashing Requirements                 | Compliant     |                                                                                                                                                                   |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                    |
| 5180:2-12-13 Smoke Free Environment                   | Compliant     |                                                                                                                                                                   |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                    |

| 5180:2-12-13 Toothbrushing Requirements                        | Compliant |                                                                                                                                                                                             |
|----------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5180:2-12-15 Child Medical and Enrollment Records        | Compliant | Documenting Statement: In review of 25% of the records, at the time of the inspection, children's medical statements were complete and on file, as required by the rule.                    |
| 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: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.                                                        |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5180:2-12-16 First Aid/Standard Precautions              | Compliant | Documenting Statement: During the inspection, the program had complete first aid kits available as required.                                                                                |
| 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 Incident/Injury Reporting                         | Compliant |                                                                                                                                                                                             |
| 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 Schedule              | Compliant | Documenting Statement: Daily schedules were observed posted.                                                                                                                                                                                                                                |
|------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-18 Attendance Records          | Compliant | Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times. |
| 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                                                                                                                                                                                                                                                     |
| 5180:2-12-17 Daily Outdoor Play                | Compliant |                                                                                                                                                                                                                                                                                             |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| 5180:2-12-18 License Capacity                  | Compliant |                                                                                                                                                                                                                                                                                             |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| 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: 5180:2-12-19 Supervision                 | Compliant | Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.                                                                                                                                                                         |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| 5180:2-12-19 Child Guidance                    | Compliant |                                                                                                                                                                                                                                                                                             |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: Snacks were provided at intervals as required by this rule.                                                                                                                                                                                                          |



**Department of  
Children & Youth**

| Rule                                             | Status    | Documenting Statement(s), If applicable                                   |
|--------------------------------------------------|-----------|---------------------------------------------------------------------------|
| 5180:2-12-22 Safe Food Handling/Storage          | Compliant |                                                                           |
| Rule                                             | Status    | Documenting Statement(s), If applicable                                   |
| 5180:2-12-22 Fluid Milk Requirements             | Compliant |                                                                           |
| Rule                                             | Status    | Documenting Statement(s), If applicable                                   |
| Rule: 5180:2-12-23 Diapering and Toilet Training | Compliant | Documenting Statement: Children who were toilet training used the toilet. |
| Rule                                             | Status    | Documenting Statement(s), If applicable                                   |
| Rule: 5180:2-12-25 Medication Administration     | Compliant | Documenting Statement: Medication was stored out of reach of children.    |