

## 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>Play and Prep Preschool              | Program Number<br>000000300346 | Program Type<br>Child Care Center |
| Address<br>5540 SOM CENTER ROAD SOLON<br>OH<br>44139 | County<br>CUYAHOGA             |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>09/24/2026 | Begin Time<br>10:20 AM   | End Time<br>11:45 AM                    | Reviewer:<br>CYNTHIA PAYNE       |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>0 | 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>                              | 8                | 0          | 0         | 0     |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 0          | 44        | 44    |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 75               | 0          | 44        | 44    |

| Staff-Child Ratios at the Time of Inspection |                      |                |               |                                                     |
|----------------------------------------------|----------------------|----------------|---------------|-----------------------------------------------------|
| Group                                        | Age Group/Range      | Ratio Observed | Compliance    | Comment                                             |
| Maple (T, W, Th, F)                          | 3 years to < 4 years | 2 to 13        | In Compliance | 10:45: Find the letter activity                     |
| Maple (T, W, Th, F)                          | 3 years to < 4 years | 2 to 13        | In Compliance | 10:30am Snack<br>10:45 am: Find the letter activity |
| Beech (W, Th, F)                             | 3 years to < 4 years | 2 to 9         | In Compliance | 10:20am: Soccer Lessons                             |
| Beech (W, Th, F)                             | 3 years to < 4 years | 2 to 9         | In Compliance | 10:45am Snack Outdoors                              |
| Willow (T, W, Th, F)                         | 3 years to < 4 years | 2 to 12        | In Compliance | 11:30am prepare for dismissal                       |
| Willow (T, W, Th, F)                         | 3 years to < 4 years | 2 to 12        | In Compliance | 10:40am Free play                                   |
| Willow (T, W, Th, F)                         |                      | 2 to 12        | In Compliance | 10:22am Snack                                       |
| Oak (M,T)                                    |                      | 0 to 0         |               | Classroom not operating on Thursdays                |

#### 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 |
| 5180:2-12-04 Building Department Inspection    | Compliant |                                         |
| Rule                                           | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-04 Fire Inspection                   | Compliant |                                         |
| Rule                                           | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-04 Food Service Requirements         | Compliant |                                         |
| Rule                                           | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-05 Denial, Revocation and Suspension | Compliant |                                         |
| 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 |
|------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-07 Written Program Policies and Procedures | Compliant |                                         |

| 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                                                                                      |
|---------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant | Documenting Statement: On the day of 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 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                                                                              |
|-------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-10 Health Training Requirements | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding health training were discussed. |

| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                    |
|----------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-10 Professional Development Requirements | Compliant | Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training. |

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

Rule: 5180:2-12-11 Indoor Space  
Requirements

Compliant

Documenting Statement: The restrooms  
are used exclusively by the program.

| Rule                                             | Status    | Documenting Statement(s), If applicable                                  |
|--------------------------------------------------|-----------|--------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Outdoor Space<br>Requirements | Compliant | Documenting Statement: Outdoor play<br>was observed for the Beech group. |

| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                              |
|----------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Outdoor Play<br>Equipment | Compliant | Documenting Statement: During the<br>inspection, the requirements of the rule<br>regarding outdoor play equipment were<br>discussed. |

| Rule                                 | Status         | Documenting Statement(s), If applicable |
|--------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-11 Outdoor Play Fall Zones | Not Applicable |                                         |

| 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<br>Environment | Compliant |                                         |

| Rule                                     | Status    | Documenting Statement(s), If applicable |
|------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-13 Handwashing<br>Requirements | Compliant |                                         |

| Rule                                   | Status    | Documenting Statement(s), If applicable |
|----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-13 Smoke Free<br>Environment | Compliant |                                         |

| Rule                                                     | Status         | Documenting Statement(s), If applicable |
|----------------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-14 Transportation and Field<br>Trip Procedures | Not Applicable |                                         |

| 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                                                                      |
|---------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------|
| 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 DCY 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents. |

| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                |
|----------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Incident/Injury Reporting | Compliant | Documenting Statement: The requirements for completing DCY 01299 "Incident/Injury Report For Child Care" reports were discussed during the inspection. |

| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-15 Child Health Care Plans | Compliant |                                         |

| Rule                                                  | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-16 Emergency Preparedness and Response Plan | Compliant |                                         |

| 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: 5180:2-12-17 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 Outdoor Play                            | Compliant      | Documenting Statement: During the inspection, the requirements of the rule regarding daily outdoor play were discussed.                                                          |
| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                                          |
| 5180:2-12-18 Ratio                                               | Compliant      |                                                                                                                                                                                  |
| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                                          |
| 5180:2-12-18 Group Size                                          | Compliant      |                                                                                                                                                                                  |
| 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                                                                                                                                          |
| Rule: 5180:2-12-22 Meal Preparation and Nutritional Requirements | Compliant      | <p>Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were discussed.</p> <p>Parent provided snack and lunch bunch meals.</p> |
| 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 | Not Applicable |                                         |

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

| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                 |
|-----------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-22 Safe Food Handling/Storage | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding safe food handling were discussed. |

| 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                                                                                                                 |
|---------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Emergency Postings | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding emergency postings and weather and fire alert plans was discussed. |

| 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 |
|--------------------------------|----------------|-----------------------------------------|
| 5180:2-12-21 Mobile Preschools | Not Applicable |                                         |

| Rule                                          | Status    | Documenting Statement(s), If applicable                                                           |
|-----------------------------------------------|-----------|---------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Staff Immunization Records | Compliant | Documenting Statement: All employees had immunization records or exemption documentation on file. |

| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                          |
|-----------------------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------|
| 5180:2-12-02 Current Information                          | Compliant      |                                                                                                         |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                          |
| 5180:2-12-02 Amendments to the License                    | Compliant      |                                                                                                         |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                          |
| 5180:2-12-20 Cots and Napping - Practices                 | Compliant      |                                                                                                         |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                          |
| 5180:2-12-15 Child Immunization Records                   | Compliant      |                                                                                                         |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                          |
| 5180:2-12-15 Child Enrollment Records                     | Compliant      |                                                                                                         |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                          |
| 5180:2-12-15 Child Record Requirements                    | Compliant      |                                                                                                         |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                          |
| Rule: 5180:2-12-08 Staff TB Screening Requirements        | Compliant      | Documenting Statement: All employees had tuberculosis (TB) screenings and immunization records on file. |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                          |
| 5180:2-12-20 Cots and Napping - Equipment and Environment | Compliant      |                                                                                                         |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                          |
| 5180:2-12-20 Cribs - Safe Environment and Practices       | Not Applicable |                                                                                                         |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                          |
| 5180:2-12-20 Cribs - Placement                            | Not Applicable |                                                                                                         |

| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                                |
|------------------------------------------------------------|----------------|------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-22 Specialized Diets                       | Compliant      | Documenting Statement: During the inspection, the requirements of the rule regarding specialized diets were discussed. |
| 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                                                                                |
| 5180:2-12-25 2026 Medication Storage                       | Compliant      |                                                                                                                        |