

## 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>Little Footsteps                                           | Program Number<br>000000300552 | Program Type<br>Child Care Center |                   |
| Address<br>3466 St. Rocco Ct<br>3466 St. Rocco Ct Cleveland<br>OH<br>44109 |                                | County<br>CUYAHOGA                |                   |
| Building Approval Date                                                     | Use Group/Code                 | Occupancy Limit                   | Maximum Under 2 ½ |
| Fire Inspection Approval Date                                              | Food Service Risk Level        |                                   |                   |

| Inspection Information                            |                                     |                                  |                        |                   |
|---------------------------------------------------|-------------------------------------|----------------------------------|------------------------|-------------------|
| Inspection Type<br>Amendment - change of location | Inspection Scope<br>Full            | Inspection Notice<br>Unannounced |                        |                   |
| Inspection Date<br>10/15/2025                     | Begin Time<br>9:00 AM               | End Time<br>1:00 PM              |                        |                   |
| Reviewer:<br>Akeea Nelson                         |                                     |                                  |                        |                   |
| Summary of Findings                               |                                     |                                  |                        |                   |
| No. Rules Verified<br>58                          | No. Rules with Non-compliances<br>0 | No. Serious Risk<br>0            | No. Moderate Risk<br>0 | No. Low Risk<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>                              | 17               | 0          | 0         | 0     |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 0          | 0         | 0     |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 45               | 0          | 0         | 0     |

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

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### Summary of Non-Compliances

*If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5180:2-12-03 and 5180:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.*

#### Serious Risk Non-Compliances

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

#### Moderate Risk Non-Compliances

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

#### Low Risk Non-Compliances

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

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|-----------------------------------------|
| <b>Rules In-Compliance/Not Verified</b> |
|-----------------------------------------|

| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
|---------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Written Disaster Plan          | Compliant | Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.                                                             |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 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 10/6/25. |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5180:2-12-04 Food Service Requirements      | Compliant | Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection.             |
| 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                                                                                                                                                                                                                   |
| Rule: 5180:2-12-08 Medical Statement                                | Compliant | Documenting Statement: All employees had current medical statements on file.                                                                                                                                                                              |
| 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: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| Rule: 5180:2-12-12 Safe Equipment                                   | Compliant | Documenting Statement: Equipment was observed to be in good condition.                                                                                                                                                                                    |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |

| Rule: 5180:2-12-12 Safe Environment                            | Compliant | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.                                                                                                   |
|----------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 - Driver Requirements        | Compliant | Documenting Statement: The driver(s) had completed the required ODJFS driver training.                                                                                                      |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5180:2-12-14 Transportation - Vehicle Requirements       | Compliant | Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated 8/27/25.               |
| 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 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                                                                                                                                                     |



|                                                   |               |                                                                                                                                                             |
|---------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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.                                                |
| <b>Rule</b>                                       | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                              |
| Rule: 5180:2-12-17 Daily Schedule                 | Compliant     | Documenting Statement: Daily schedules were observed posted.                                                                                                |
| <b>Rule</b>                                       | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                              |
| Rule: 5180:2-12-17 Materials and Equipment        | Compliant     | Documenting Statement: Sufficient equipment was observed in all categories.                                                                                 |
| <b>Rule</b>                                       | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                              |
| 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. |
| <b>Rule</b>                                       | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                              |
| Rule: 5180:2-12-20 Cribs                          | Compliant     | Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier.                                                  |