

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	Program Number		Program Type	
THE GODDARD SCHOOL	000000300654		Child Care Center	
Address			County	
37693 CENTER RIDGE RD. NORTH RIDGEVILL			LORAIN	
ОН				
44039				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
11/14/2014	I-4	252		
Fire Inspection Approval Date	Food Service Risk Level			
08/16/2018	Level II			

	Inspection Information				
Inspection Type	Inspection	n Scope	Inspection Notice		
Incident / Injury / Ill	ness Partial		Unannounced		
Inspection Date	Begin Ti	ne	End Time		
01/09/2025	1:00 PM		1:30 PM		
Reviewer:					
Erica Adams					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliance	es No. Serious Risk	No. Moderate Risk	No. Low Risk	
1	1	1	0	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
Total Under 2 ½ Years	60	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	150	0	0	0

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



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 5101:2-12-03 and 5101:2-13-03 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

Domain: 01 Ratio & Supervision

Rule: 5180:2-12-19 Supervision

Code: The program staff are not permitted to leave children unattended.

<u>Finding</u>: During the inspection, it was determined that children were not supervised while outside the program as noted in number 1 below:

- 1. Child left unattended outside the facility building.
- 2. Child(ren) left unattended outside the facility building more than once.
- 3. Child(ren) left unattended off the program's premises.
- 4. Child(ren) left unattended during a swimming activity.
- 5. Child(ren) left unattended in a vehicle.
- 6. Child(ren) left unattended inside the building and no adults were present in the building.
- 7. Other [].

Children must be supervised and within sight and hearing of a child care staff member at all times. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/14/2025

Moderate Risk Non-Compliances		
No Moderate Risk Non-Compliances were observed during this inspection		
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Low Risk Non-Compliances	
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No Low Risk Non-Compliances were observed during this inspection	
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Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Not Verified	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Not Verified	
Requirements	- Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Not Verified	(-),
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Not Verified	
Requirements		
	*	*
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Not Verified	
D.J.	Chahara	D
Rule	Status Net Verified	Documenting Statement(s), If applicable
5180:2-12-07 Written Program Policies and Procedures	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Not Verified	Documenting Statement(s), it applicable
Educational Requirements	Not verified	
Laddadonal Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Not Verified	
Requirements	Accessed Additional and a proceeding and the Control of the Contro	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Not Verified	,,,
Requirements	Securitoristics (Control of Control of Contr	
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-12-10 Professional	Not Verified	
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Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
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5180:2-12-11 Indoor Space	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Officer 2 1/2 rears	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Not Verified	(-//
5180:2-12-11 Outdoor Play Fall Zones	Not verified	
Rule	Status	Documenting Statement(s), If applicable
	Name of the state	Documenting Statement(s), it applicable
5180:2-12-11 Outdoor Space	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180·2-12-12 Safe Equipment	Not Verified	
5180:2-12-12 Safe Equipment	Not Verified	
5180:2-12-12 Safe Equipment	Not Verified	
5180:2-12-12 Safe Equipment	Not Verified	
	Not Verified Status	
Rule	Status	Documenting Statement(s), If applicable
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Rule	Status	
Rule	Status	
Rule 5180:2-12-12 Safe Environment	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment Rule	Status Not Verified Status	
Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and	Status Not Verified Status	Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment Rule	Status Not Verified Status	Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment	Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and	Status Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule	Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule 5180:2-12-13 Handwashing	Status Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule	Status Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule 5180:2-12-13 Handwashing	Status Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule 5180:2-12-13 Handwashing Requirements	Status Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule 5180:2-12-13 Handwashing Requirements Rule Rule	Status Not Verified Status Not Verified Status Not Verified Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule 5180:2-12-13 Handwashing Requirements Rule 5180:2-12-13 Smoke Free	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule 5180:2-12-13 Handwashing Requirements Rule Rule	Status Not Verified Status Not Verified Status Not Verified Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule 5180:2-12-13 Handwashing Requirements Rule 5180:2-12-13 Smoke Free	Status Not Verified Status Not Verified Status Not Verified Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule 5180:2-12-13 Handwashing Requirements Rule 5180:2-12-13 Smoke Free Environment	Status Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule 5180:2-12-13 Handwashing Requirements Rule 5180:2-12-13 Smoke Free Environment	Status Not Verified Status Not Verified Status Not Verified Status Not Verified Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule 5180:2-12-13 Handwashing Requirements Rule 5180:2-12-13 Smoke Free Environment	Status Not Verified Status Not Verified Status Not Verified Status Not Verified Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule 5180:2-12-13 Handwashing Requirements Rule 5180:2-12-13 Smoke Free Environment Rule 5180:2-12-13 Toothbrushing	Status Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule 5180:2-12-13 Handwashing Requirements Rule 5180:2-12-13 Smoke Free Environment	Status Not Verified Status Not Verified Status Not Verified Status Not Verified Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule 5180:2-12-13 Handwashing Requirements Rule 5180:2-12-13 Smoke Free Environment Rule 5180:2-12-13 Toothbrushing	Status Not Verified Status Not Verified Status Not Verified Status Not Verified Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule 5180:2-12-13 Handwashing Requirements Rule 5180:2-12-13 Smoke Free Environment Rule 5180:2-12-13 Toothbrushing	Status Not Verified Status Not Verified Status Not Verified Status Not Verified Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



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5180:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Not Verified	
Requirements	Not vermed	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Not Verified	
Enrollment Records	Not vermed	
Emonnent necords	<u>I</u>	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Not Verified	-
General Emergency Plan		
General Emergency Flair		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Not Verified	became in a price in a
	Not verified	
Communicable Disease	2	
	Service Inc.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Not Verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Not Verified	bounding outcoment(o), it applicable
3100.2 12 10 Licelise Capacity	Not verified	
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Dula	Chatura	Decumenting Statement A. IS. II. II.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Not Verified	
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D. I.		D C/ \ If It It
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Not Verified	
		1
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Not Verified	() ()
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Not Verified	Documenting Statement(s), if applicable
3100.2 12 13 child daladrice	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Not Verified	bocumenting statement(s), it applicable
3100.2 12 20 01103	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Not Verified	
Requirements		
Pula	Ctatus	Decumenting Statements of applicable
Rule	Status Not Verified	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not verified	
	I	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Not Verified	
Handling/Storage		
	4:	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Not Verified	Bootheriang statement(s), it approaches
3100.2 12 23 mant bany care	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Not Verified	
Training		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Not Verified	
Administration		
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