



## 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 LOUIS STOKES EARLY LEARNING CENTER	Program Number 00000306439	Program Type Child Care Center	
Address 4075 E. 173RD ST. CLEVELAND OH 44128		County CUYAHOGA	
Inspection Information			
Building Approval Date 03/24/2010	Use Group/Code E	Occupancy Limit 350	Maximum Under 2 ½
Fire Inspection Approval Date 07/30/2018	Food Service Risk Level Level IV		

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 02/19/2026	Begin Time 8:50 AM	End Time 2:00 PM
Inspection Date 02/20/2026	Begin Time 8:50 AM	End Time 1:30 PM
Reviewer: ELAINE OBRIEN		
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Summary of Findings				
No. Rules Verified 58	No. Rules with Non-compliances 3	No. Serious Risk 0	No. Moderate Risk 1	No. Low Risk 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)		8	0	8
Young Toddler		15	0	15
<b>Total Under 2 ½ Years</b>	50	23	0	23
Older Toddler		5	0	5
Preschool		149	0	149
School Age		0	0	0
<b>Total Capacity/Enrollment</b>	324	154	0	177

<b>Staff-Child Ratios at the Time of Inspection</b>			
<b>Group</b>	<b>Age Group/Range</b>	<b>Ratio Observed</b>	<b>Comment</b>
T-Tops	Mixed Age Group	2 to 12	Arrival day 2 9:00 AM
T-Tops	Mixed Age Group	1 to 12	Departure 1:45 PM Nap
T-Tops	Mixed Age Group	2 to 13	11:15 AM programming
T-Tops	Mixed Age Group	2 to 14	HS Classroom 3-5yrs Arrival 9:00 AM
T-Tops	Mixed Age Group	1 to 12	Departure Day 2 1:10 PM
Polar Bears	Mixed Age Group	2 to 5	Arrival day 2 9:00AM
Polar Bears	Mixed Age Group	2 to 5	1:45 Departure
Polar Bears	Mixed Age Group	2 to 5	EHS classroom Arrival 9:00 AM
Polar Bears	Mixed Age Group	2 to 5	11:15 AM Programming
Polar Bears	Mixed Age Group	2 to 5	Departure Day 2 1:10 PM
Teddy Bears	Mixed Age Group	2 to 7	11:15 AM Programming
Teddy Bears	Mixed Age Group	2 to 6	Arrival Day 2 9:00 AM
Teddy Bears	Mixed Age Group	2 to 6	EHS classroom Arrival 9:00 AM
Teddy Bears	Mixed Age Group	2 to 7	Departure Day 1 1:45 PM
Teddy Bears	Mixed Age Group	2 to 6	Departure Day 2 1:10 PM
Brown Bears	Mixed Age Group	2 to 4	11:15 AM Programming
Brown Bears	Mixed Age Group	2 to 4	EHS classroom Arrival 9:00 AM
Brown Bears	Mixed Age Group	2 to 4	Arrival day 2
Brown Bears	Mixed Age Group	2 to 4	Departure 1:45PM
Brown Bears	Mixed Age Group	2 to 4	Departure Day 2 1:10 PM
Panda Bears	Mixed Age Group	2 to 7	Arrival day 2 9:00 AM
Panda Bears	Mixed Age Group	2 to 6	EHS classroom Arrival 9:00 AM

Panda Bears		2 to 6	11:15 Am programming
Panda Bears	Mixed Age Group	2 to 5	1:45 PM Departure
Panda Bears	Mixed Age Group	2 to 6	Departure Day 2 1:10 PM
Brontos	Mixed Age Group	1 to 14	HS Classroom 3-5yrs Arrival 9:00 AM
Brontos	Mixed Age Group	2 to 14	11:15 AM programming
Brontos	Mixed Age Group	2 to 14	Departure 1:45 PM
Brontos	Mixed Age Group	3 to 14	Arrival day 2 9:00 AM
Brontos	Mixed Age Group	2 to 14	Departure Day 2 1:10 PM
Blazing Stars	Mixed Age Group	3 to 12	Arrival day 2 9:00 AM
Blazing Stars	Mixed Age Group	3 to 15	11:15 AM programming
Blazing Stars	Mixed Age Group	3 to 15	HS Classroom 3-5yrs Arrival 9:00 AM
Blazing Stars	Mixed Age Group	1 to 15	Departure 1:45 PM Nap
Blazing Stars	Mixed Age Group	1 to 15	Departure Day 2 1:10 PM Nap
Roses	Mixed Age Group	2 to 10	Arrival 9:00 AM HS group 3-5 years old
Roses	Mixed Age Group	2 to 10	11:15 AM programming
Roses	Mixed Age Group	1 to 10	Departure 1:45 PM Nap
Roses	Mixed Age Group	3 to 12	Arrival day 2 9:00 AM
Roses	Mixed Age Group	1 to 14	Departure Day 2 1:10 PM NAP
Daisys	Mixed Age Group	2 to 13	11:15 Am programming
Daisys	Mixed Age Group	1 to 13	Arrival 9:00 AM HS group 3-5 years old
Daisys	Mixed Age Group	2 to 14	Arrival day 2 9:00 AM

Daisys	Mixed Age Group	1 to 12	Departure 1:45 PM Nap
Daisys	Mixed Age Group	1 to 14	Departure Day 2 1:10 PM NAP
Angelfish	Mixed Age Group	2 to 17	11:15 AM programming
Angelfish	Mixed Age Group	2 to 18	Arrival 9:00 AM HS group 3-5 years old
Angelfish	Mixed Age Group	1 to 15	Departure 1:45 PM Nap
Angelfish	Mixed Age Group	2 to 11	Arrival day 2 9:00 AM
Angelfish	Mixed Age Group	1 to 12	Departure Day 2 1:10 PM NAP
Dolphins	Mixed Age Group	2 to 17	Arrival 9:00 AM HS group 3-5 years old
Dolphins	Mixed Age Group	1 to 7	Departure 1:45 PM Nap
Dolphins	Mixed Age Group	2 to 17	11:15 AM programming
Dolphins	Mixed Age Group	2 to 14	Arrival day 2 9:00 AM
Dolphins	Mixed Age Group	2 to 13	Departure Day 2 1:10 PM NAP
Butterfly Fish	Mixed Age Group	2 to 16	11:15 Am programming
Butterfly Fish	Mixed Age Group	2 to 16	Arrival 9:00 AM HS group 3-5 years old
Butterfly Fish	Mixed Age Group	3 to 14	Arrival day 2 9:00 AM
Butterfly Fish	Mixed Age Group	1 to 16	Departure 1:45 PM Nap
Butterfly Fish	Mixed Age Group	1 to 14	Departure Day 2 1:10 PM NAP

### 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**

**Domain: 00 License & Approvals**

Rule: 5180:2-12-04 Fire Inspection

Code: The program is required to have all spaces used for child care inspected by the fire department or the state fire marshal's office prior to serving children. The program is required to obtain a fire inspection without any uncorrected violations within 12 months from the date of the last fire inspection. If violations are noted during the inspection, the program is required to have all violations corrected and have the program re-inspected to obtain a completed fire form.

Finding: During the inspection, it was determined the program did not meet the requirements for fire inspection as noted in number(s)1 below:

1. The program did not have documentation on file for a fire inspection without any uncorrected violations within 12 months from the date of the last fire inspection and the request for the new inspection was not made at least 30 days prior to the expiration of the previous fire inspection.
2. The documentation for the most recent fire inspection contained violations that had not been corrected.
3. The [ ] space was being used and had not been approved by the fire department or the state fire marshal's office for child care.

Submit the program's corrective action plan, which includes an updated fire inspection without any uncorrected violations, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/22/2026

### Low Risk Non-Compliances

#### Domain: 00 License & Approvals

Rule: 5180:2-12-02 Current Information

Code: The rule requires the program to keep their information current in OCLQS.

Finding: During the inspection, it was determined the information in number(s) 7 below was not up to date in the Ohio Child Licensing and Quality System (OCLQS):

1. Mailing address
2. Telephone number
3. Email address
4. Days and hours of operation
5. Services offered
6. Name of program
7. Private pay rates

Technical assistance was provided, and as discussed, log on to OCLQS and update the information, as required.

#### Domain: 08 Staff Files

Rule: 5180:2-12-07 Administrator Responsibilities/Requirements

Code: The program administrator is required to maintain current employee records in the Ohio Professional Registry.

Finding: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number(s) 3 and 6 below:

1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
5. At least one individual's schedule was not current.
6. At least one individual's position or role did not include an applicable group assignment.
7. At least one individual's employment had not been end dated.
8. Other: [ ]

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

Corrective Action Plan Due: 03/22/2026

**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: 5180:2-12-02 License Posted	Compliant	
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: 5180:2-12-03 Inspection Requirements	Compliant	
Rule: 5180:2-12-04 Food Service Requirements	Compliant	
Rule: 5180:2-12-07 Administrator Qualifications	Compliant	Documenting Statement: The administrator has until April 14, 2026 to complete the rules review course.

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program Policies and Procedures	Compliant	
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees had current medical statements on file.
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.
5180:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	
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: 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.
5180:2-12-10 Professional Development Requirements	Compliant	
5180:2-12-11 Indoor Space Requirements	Compliant	
5180:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space Requirements	Compliant	
5180:2-12-12 Safe Equipment	Compliant	
Rule: 5180:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.
Rule: 5180:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement: The protective material used under outdoor equipment was poured rubber surfacing.
5180:2-12-12 Safe Environment	Compliant	
5180:2-12-13 Sanitary Equipment and Environment	Compliant	
Rule: 5180:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: Staff and children were observed washing hands as required by the rule.
5180:2-12-13 Smoke Free Environment	Compliant	
Rule: 5180:2-12-13 Toothbrushing Requirements	Compliant	Documenting Statement: Tooth brushing is practiced by the program and it was determined to meet the requirements outlined in the rule.
5180:2-12-14 Transportation and Field Trip Procedures	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver Requirements	Compliant	
5180:2-12-14 Transportation - Vehicle Requirements	Compliant	
5180:2-12-15 Child Medical and Enrollment Records	Compliant	
Rule: 5180:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.
5180:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
5180:2-12-16 First Aid/Standard Precautions	Compliant	
5180:2-12-16 Management of Communicable Disease	Compliant	
5180:2-12-16 Incident/Injury Reporting	Compliant	
5180:2-12-17 Materials and Equipment	Compliant	
5180:2-12-17 Daily Schedule	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance Records	Compliant	Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
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: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required.
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during nap time.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack Requirements	Compliant	
5180:2-12-22 Safe Food Handling/Storage	Compliant	
5180:2-12-22 Fluid Milk Requirements	Compliant	
Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate daily written records for all infants were viewed.
5180:2-12-23 Infant Bottle and Food Preparation	Compliant	
Rule: 5180:2-12-23 Diapering and Toilet Training	Compliant	Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the Early Head Start room(s).
5180:2-12-25 Medication Administration	Compliant	