

## 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>THE LITTLE LIGHT LEARNING CENTER          |  | Program Number<br>000000306760    |                       |
|                                                           |  | Program Type<br>Child Care Center |                       |
| Address<br>34201 EDDY ROAD WILLOUGHBY HILL<br>OH<br>44094 |  | County<br>LAKE                    |                       |
|                                                           |  |                                   |                       |
| Building Approval Date<br>03/28/2005                      |  | Use Group/Code<br>E               | Occupancy Limit<br>15 |
|                                                           |  | Maximum Under 2 ½<br>0            |                       |
| Fire Inspection Approval Date<br>10/09/2025               |  | Food Service Risk Level<br>Exempt |                       |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>10/21/2025 | Begin Time<br>9:00 AM    | End Time<br>10:04 AM             |
| Reviewer:<br>MARY WOODLAND    |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>1 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>1 |

| 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          | 0         | 0     |
| Preschool                                                 |                  | 0          | 21        | 21    |
| School Age                                                |                  | 0          | 2         | 2     |
| <b>Total Capacity/Enrollment</b>                          | 40               | 0          | 23        | 23    |

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

|                   |                      |         |                   |
|-------------------|----------------------|---------|-------------------|
| Pre-K M-F         | 4 years to < 5 years | 1 to 6  | At Arrival        |
| Pre-K M-F         | 4 years to < 5 years | 1 to 6  | During Activities |
| 4 year-old PS MTW | 4 years to < 5 years | 2 to 11 | At Arrival        |
| 4 year-old PS MTW | 4 years to < 5 years | 2 to 11 | During Activities |

### 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: 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.

**Rules In-Compliance/Not Verified**

| Rule                                        | Status    | Documenting Statement(s), If applicable |
|---------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-16 Written Disaster Plan          | Compliant |                                         |
| 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 |
| 5180:2-12-03 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 10/9/26.                                                                                                                                                                                                                                      |
| Rule: 5180:2-12-04 Fire Inspection | Compliant | Documenting Statement: Although the program had documentation of a current fire inspection without any uncorrected violations at the time of the licensing inspection, the program did not have the fire inspection completed within 12 months from the date of the last fire inspection without any uncorrected violations. Please ensure that fire inspections are completed in accordance with the rule requirements. |

| Rule                                   | Status    | Documenting Statement(s), If applicable |
|----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-04 Food Service Requirements | Compliant |                                         |

| Rule                                      | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-07 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 |
|--------------------------------|-----------|-----------------------------------------|
| 5180:2-12-08 Medical Statement | 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 |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

| 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                                                                                                                                                                                                                   |
| 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: 5180:2-12-10 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                                                                                                                                                                                                                   |
| 5180:2-12-11 Indoor Space Requirements                        | Compliant |                                                                                                                                                                                                                                                           |
| 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 Environment               | Compliant |                                                                                                                                                                                                                                                           |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| 5180:2-12-13 Handwashing Requirements                         | Compliant |                                                                                                                                                                                                                                                           |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |

|                                                          |               |                                                                                                                                                            |
|----------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-13 Smoke Free Environment                      | Compliant     |                                                                                                                                                            |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                             |
| 5180:2-12-14 Transportation and Field Trip Procedures    | Compliant     |                                                                                                                                                            |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                             |
| Rule: 5180:2-12-15 Child Medical and Enrollment Records  | Compliant     | Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule. |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                             |
| Rule: 5180:2-12-15 Medical/Physical Care Plans           | Compliant     | Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.                                 |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                             |
| 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant     |                                                                                                                                                            |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                             |
| Rule: 5180:2-12-16 Emergency Drills                      | Compliant     | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.                       |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                             |
| 5180:2-12-16 First Aid/Standard Precautions              | Compliant     |                                                                                                                                                            |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                             |
| 5180:2-12-16 Management of Communicable Disease          | Compliant     |                                                                                                                                                            |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                             |
| Rule: 5180:2-12-16 Incident/Injury Reporting             | Compliant     | Documenting Statement: The requirements for completing JFS 01299 "Incident/Injury Report For Child Care" reports were discussed during the inspection.     |
| <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: 5180:2-12-17 Daily Schedule            | Compliant     | Documenting Statement: Daily schedules were observed posted.                                                                                                                  |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
| 5180:2-12-18 Attendance Records              | Compliant     |                                                                                                                                                                               |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
| 5180:2-12-18 Group Size                      | Compliant     |                                                                                                                                                                               |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
| 5180:2-12-18 License Capacity                | Compliant     |                                                                                                                                                                               |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
| 5180:2-12-18 Ratio                           | Compliant     |                                                                                                                                                                               |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
| 5180:2-12-19 Supervision                     | Compliant     |                                                                                                                                                                               |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
| 5180:2-12-19 Child Guidance                  | Compliant     |                                                                                                                                                                               |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
| 5180:2-12-22 Safe Food Handling/Storage      | Compliant     |                                                                                                                                                                               |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
| Rule: 5180:2-12-25 Medication Administration | Compliant     | Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed. |