

## 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>EBC CHILDCARE CENTER AND PRESCHOOL  | Program Number<br>000000307682 | Program Type<br>Child Care Center |
| Address<br>12205 ST. CLAIR CLEVELAND<br>OH<br>44108 | 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>09/14/2026 | Begin Time<br>10:30 AM   | End Time<br>1:30 PM                     | Reviewer:<br>Erica Adams         |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>3 | No. Requirements Compliant<br>62       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>0            | No. Other Non-compliance Findings<br>3 | No. Technical Assistance Provided<br>5 |

| 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)                                 |                  | 1          | 0         | 1     |
| Young Toddler                                             |                  | 3          | 0         | 3     |
| <b>Total Under 2 ½ Years</b>                              | 31               | 4          | 0         | 4     |
| Older Toddler                                             |                  | 1          | 0         | 1     |
| Preschool                                                 |                  | 10         | 0         | 10    |
| School Age                                                |                  | 19         | 0         | 19    |
| <b>Total Capacity/Enrollment</b>                          | 122              | 30         | 0         | 34    |

| Staff-Child Ratios at the Time of Inspection |                      |                |               |                                                        |
|----------------------------------------------|----------------------|----------------|---------------|--------------------------------------------------------|
| Group                                        | Age Group/Range      | Ratio Observed | Compliance    | Comment                                                |
| Infant Toddler                               | 0 to < 12 months     | 1 to 5         | In Compliance | Programming 11am                                       |
| Infant Toddler                               | 0 to < 12 months     | 2 to 6         | In Compliance | Nap 12:55pm<br>Infant, Toddler, PS,<br>and SA combined |
| PS                                           | 4 years to < 5 years | 1 to 2         | In Compliance | Programming - 1PS<br>+ 1SA 11am                        |

### 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.

#### **Domain: 00 License & Approvals**

Rule: 5180:2-12-02 Current Information

Requirement: The rule requires the program to keep their information current in the Ohio statewide licensing system.

Finding: During the inspection, it was determined that information was not up to date in the Ohio statewide licensing system.

The following information was not current: Private pay rates

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

Corrective Action Plan Due: 10/14/2026

#### **Domain: 07 Diapering & Infant Care**

Rule: 5180:2-12-23 Infant Bottle and Food Preparation

Requirement: The program staff is required to label bottles containing formula or breast milk.

Finding: During the inspection, it was determined that bottles for a particular infant were not labeled with the child's name and date of preparation. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/14/2026

#### **Domain: 10 Written Policies & Procedures**

Rule: 5180:2-12-16 Emergency Preparedness and Response Plan

Requirement: The program is required to have an emergency preparedness and response plan (EPRP).

Finding: During the inspection, it was determined the program's emergency preparedness and response plan (EPRP) did not meet the requirement or was missing the information.

The following was observed as missing: • Emergency numbers for medical, dental, and transport-related emergencies in addition to 9-1-1.

- A designated safe site where staff and children can safely remain when evacuated.
- Procedures for communicating with parents during loss of communications when no phone or internet service is available.
- Updating the plan on a yearly basis.

Make the necessary revisions to the EPRP. Submit the program's corrective action plan, which includes the revised information, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/14/2026

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Corrective Action Plan Due: 10/14/2026

#### 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.

##### **Domain: 08 Staff Files**

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

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

Findings: During the inspection, it was determined employment records are missing or incomplete in the OPR as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

##### **Domain: 08 Staff Files**

Rule: 5180:2-12-10 Health Training Requirements

Requirement: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

Findings: During the inspection, it was determined staff have not completed health and safety training(s) as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

##### **Domain: 08 Staff Files**

Rule: 5180:2-12-10 Professional Development Requirements

Requirement: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

Findings: During the inspection, it was determined staff did not complete professional development as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

**Domain: 09 Children's Files**

Rule: 5180:2-12-15 Child Enrollment Records

Requirement: The program is required to have a completed and updated DCY 01234 "Child Enrollment and Health Information For Child Care" or equivalent form on file for each child enrolled.

Findings: During the inspection, it was determined the child's enrollment form is not complete or updated annually as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

**Domain: 10 Written Policies & Procedures**

Rule: 5180:2-12-07 Written Program Policies and Procedures

Requirement: The program's policies and procedures are required to include all topics outlined in rule.

Findings: During the inspection, it was determined the program's policies and procedures handbook does not contain all items as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

Please make sure to include: • Younger toddler ratio/group size (1:7 or 2:14, maximum group size 14)

• The program's policy to ensure compliance with the Americans with Disabilities Act (ADA), including administering medication and/or care procedures to children with disabilities. At a minimum, this policy should state that the program complies with the ADA in administering medication and care procedures to children with disabilities.

**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                                                                                                                                                                                                                                                                                                                                                                                  |
|------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 10/20/26.                                                                                                                                                                                                                                     |
| 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                                                                                                            |
|----------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-04 Food Service Requirements | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 330514050KR and 3/1/27. |

| 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 |
|---------------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant |                                         |

| Rule                                                          | Status    | Documenting Statement(s), If applicable |
|---------------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant |                                         |

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

5180:2-12-09 Background Check  
Requirements

Compliant

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

5180:2-12-11 Indoor Space  
Requirements

Compliant

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

5180:2-12-11 Outdoor Space  
Requirements

Compliant

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

5180:2-12-11 Outdoor Play Equipment

Compliant

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

5180:2-12-11 Outdoor Play Fall Zones

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

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

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 |                                                                                                                                          |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                  |
| Rule: 5180:2-12-14 Transportation - Vehicle Requirements | Compliant | Documenting Statement: The vehicle used by the program to transport children is inspected and licensed by the Ohio State Highway Patrol. |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                  |
| 5180:2-12-16 First Aid/Standard Precautions              | Compliant |                                                                                                                                          |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                  |
| 5180:2-12-16 Management of Communicable Disease          | Compliant |                                                                                                                                          |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                  |
| 5180:2-12-16 Incident/Injury Reporting                   | Compliant |                                                                                                                                          |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                  |
| Rule: 5180:2-12-15 Child Health Care Plans               | Compliant | Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.               |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                  |
| 5180:2-12-17 Daily Schedule                              | Compliant |                                                                                                                                          |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                  |
| 5180:2-12-17 Materials and Equipment                     | Compliant |                                                                                                                                          |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                  |
| 5180:2-12-17 Daily Outdoor Play                          | Compliant |                                                                                                                                          |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                  |

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 |
|-------------------------|-----------|-----------------------------------------|
| 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 |
|------------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-22 Meal Preparation and Nutritional Requirements | Compliant |                                         |

| Rule                                    | Status         | Documenting Statement(s), If applicable |
|-----------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-21 Evening and Overnight Care | Not Applicable |                                         |

| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-22 Fluid Milk Requirements | Compliant |                                         |

| Rule                           | Status    | Documenting Statement(s), If applicable |
|--------------------------------|-----------|-----------------------------------------|
| 5180:2-12-23 Infant Daily Care | Compliant |                                         |

| Rule                                    | Status    | Documenting Statement(s), If applicable |
|-----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-22 Safe Food Handling/Storage | Compliant |                                         |

| Rule                                                | Status    | Documenting Statement(s), If applicable |
|-----------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-24 Swimming and Water Safety Requirements | Compliant |                                         |

| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                                                          |
|-----------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-16 Emergency Postings                           | Compliant      |                                                                                                                                                                         |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                                                          |
| 5180:2-12-16 Emergency Drills                             | Compliant      |                                                                                                                                                                         |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                                                          |
| 5180:2-12-21 Mobile Preschools                            | Not Applicable |                                                                                                                                                                         |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                                                          |
| 5180:2-12-08 Staff Immunization Records                   | 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>                                                                                                                          |
| Rule: 5180:2-12-15 Child Immunization Records             | Compliant      | Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the immunization records were complete, as required by the rule. |
| <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>                                                                                                                          |
| 5180:2-12-08 Staff TB Screening Requirements              | Compliant      |                                                                                                                                                                         |
| <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         | Compliant     |                                                                                                                                                                               |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
| 5180:2-12-20 Cribs - Placement                              | Compliant     |                                                                                                                                                                               |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
| 5180:2-12-22 Specialized Diets                              | Compliant     |                                                                                                                                                                               |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
| 5180:2-12-23 Diapering and Toilet Training - Practices      | Compliant     |                                                                                                                                                                               |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
| 5180:2-12-23 2026 Diapering and Toilet Training - Supplies  | Compliant     |                                                                                                                                                                               |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
| Rule: 5180:2-12-25 2026 Medication Administration Practices | 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. |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
| 5180:2-12-25 2026 Medication Documentation                  | Compliant     |                                                                                                                                                                               |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
| 5180:2-12-25 2026 Medication Storage                        | Compliant     |                                                                                                                                                                               |