

## 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 THE SCHOOL OF THE LITTLE ONES INC		Program Number 000000308039	Program Type Child Care Center
Address 14502 GRANGER MAPLE HTS OH 44137			County CUYAHOGA
Building Approval Date 04/15/2008	Use Group/Code E	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 03/16/2017	Food Service Risk Level Level III		

Inspection Information				
Inspection Type Follow-up	Inspection Scope Full	Inspection Notice Unannounced		
Inspection Date 05/12/2025	Begin Time 11:01 AM	End Time 12:12 PM		
Reviewer: Tamela Green				
Summary of Findings				
No. Rules Verified 8	No. Rules with Non-compliances 0	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 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)		4	0		4
Young Toddler		11	0		11
<b>Total Under 2 ½ Years</b>	<b>23</b>	<b>15</b>	<b>0</b>		<b>15</b>
Older Toddler		3	0		3
Preschool		17	0		17
School Age		0	9		9
<b>Total Capacity/Enrollment</b>	<b>75</b>	<b>20</b>	<b>9</b>		<b>44</b>

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

infant	0 to < 12 months	1 to 2	tend of inspection
infant	0 to < 12 months	1 to 2	at arrival
toddler	18 months to < 30 months	2 to 9	at arrival
toddler	18 months to < 30 months	2 to 9	at lunch
preschool care bears	3 years to < 4 years	2 to 12	at arrival combined with preschool clubhouse
preschool care bears	3 years to < 4 years	1 to 12	preparing for lunch combined with clubhouse
school age	School-Age to < 11 years	1 to 1	at lunch
school age	School-Age to < 11 years	0 to 0	at arrival

### 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**

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<b>Low Risk Non-Compliances</b>
<b>No Low Risk Non-Compliances were observed during this inspection</b>

#### 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	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department Inspection	Not Verified	
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 Requirements	Not Verified	
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 Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and Suspension	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator Qualifications	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator Responsibilities/Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program Policies and Procedures	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member Educational Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training & Whistle Blower Protection	Not Verified	
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
5180:2-12-10 Health Training Requirements	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional Development Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children Under 2 1/2 Years	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Toothbrushing Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free Environment	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver Requirements	Not Verified	
5180:2-12-14 Transportation and Field Trip Procedures	Not Verified	
Rule: 5180:2-12-14 Transportation - Vehicle Requirements	Compliant	Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated 12/27/2024. VN 216992
5180:2-12-15 Child Medical and Enrollment Records	Not Verified	
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.
5180:2-12-16 Medical, Dental, and General Emergency Plan	Not Verified	
5180:2-12-16 Emergency Drills	Not Verified	
5180:2-12-16 Incident/Injury Reporting	Not Verified	
5180:2-12-16 First Aid/Standard Precautions	Not Verified	
5180:2-12-16 Management of Communicable Disease	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-17 Materials and Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Not Verified	
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
5180:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance Records	Compliant	Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.
Rule	Status	Documenting Statement(s), If applicable



Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.
Rule 5180:2-12-22 Fluid Milk Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-12-20 Cribs	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-12-21 Evening and Overnight Care	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-12-22 Meal and Snack Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-12-22 Safe Food Handling/Storage	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-12-23 Infant Daily Care	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-12-23 Infant Bottle and Food Preparation	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-12-23 Diapering and Toilet Training	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-12-24 Swimming and Water Safety Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-12-25 Medication Administration	Status Not Verified	Documenting Statement(s), If applicable