

## 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>STEPHENS, RAYLETTE                 | Program Number<br>000000926213245 | Program Type<br>FCC - Type B Home |
| Address<br>326 Cambridge Ave Elyria<br>OH<br>44035 | County<br>LORAIN                  |                                   |

| Inspection Information        |                          |                                         |                                |
|-------------------------------|--------------------------|-----------------------------------------|--------------------------------|
| Inspection Type<br>Compliance | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Announced |
| Inspection Date<br>06/23/2026 | Begin Time<br>7:10 PM    | End Time<br>9:30 PM                     | Reviewer:<br><br>Misty Queen   |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>68 | No. Requirements with Non-compliances<br>0 | No. Requirements Compliant<br>67       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>0            | No. Other Non-compliance Findings<br>0 | No. Technical Assistance Provided<br>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     |
| <b>Total Under 2 ½ Years</b>                              |                  | 0          | 0         | 0     |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 0          | 0         | 0     |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 6                | 0          | 0         | 0     |

| Staff-Child Ratios at the Time of Inspection |                 |                |               |                                                                                              |
|----------------------------------------------|-----------------|----------------|---------------|----------------------------------------------------------------------------------------------|
| Group                                        | Age Group/Range | Ratio Observed | Compliance    | Comment                                                                                      |
| Raylette                                     | Mixed Age Group | 1 to 0         | In Compliance | No children currently enrolled at this time due to the strike and eligibility being delayed. |

### 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.

**No other non-compliances were observed during this inspection**

### 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.

### 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 |
|------------------------------------------|-----------|-----------------------------------------|
| 5180:2-13-02 Voluntary Temporary Closure | Compliant |                                         |

| <b>Rule</b>                                                       | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
|-------------------------------------------------------------------|----------------|------------------------------------------------|
| 5180:2-13-02 License Visible                                      | Compliant      |                                                |
| <b>Rule</b>                                                       | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-02 Change of Location                                   | Compliant      |                                                |
| <b>Rule</b>                                                       | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-02 Information in OCLQS                                 | Compliant      |                                                |
| <b>Rule</b>                                                       | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-02 Provider Medical                                     | Compliant      |                                                |
| <b>Rule</b>                                                       | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-03 Inspection Requirements                              | Compliant      |                                                |
| <b>Rule</b>                                                       | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-04 Building Requirements for Type B Homes               | Compliant      |                                                |
| <b>Rule</b>                                                       | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-04 Fire Safety for Type B Homes                         | Compliant      |                                                |
| <b>Rule</b>                                                       | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-04 Flammable and Combustible Materials in a Type B Home | Compliant      |                                                |
| <b>Rule</b>                                                       | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-04 Heaters in a Type B Home                             | Compliant      |                                                |
| <b>Rule</b>                                                       | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-05 Denial, Revocation, and Suspension                   | Not Applicable |                                                |
| <b>Rule</b>                                                       | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |

5180:2-13-07 Staff Records

Compliant

| Rule                                         | Status    | Documenting Statement(s), If applicable |
|----------------------------------------------|-----------|-----------------------------------------|
| 5180:2-13-07 Provider Responsibilities       | Compliant |                                         |
| Rule                                         | Status    | Documenting Statement(s), If applicable |
| 5180:2-13 Written Policies and Procedures    | Compliant |                                         |
| Rule                                         | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-07 Type B Provider - Foster Parent | Compliant |                                         |
| Rule                                         | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-08 Employee Requirements           | Compliant |                                         |
| Rule                                         | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-08 Child Care Staff Requirements   | Compliant |                                         |
| Rule                                         | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-08 Whistle Blower                  | Compliant |                                         |
| Rule                                         | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-09 Background Checks               | Compliant |                                         |
| Rule                                         | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-10 Health Training                 | Compliant |                                         |
| Rule                                         | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-10 Professional Development        | Compliant |                                         |
| Rule                                         | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-11 Indoor Space                    | Compliant |                                         |
| Rule                                         | Status    | Documenting Statement(s), If applicable |

5180:2-13-11 Outdoor Space

Compliant

| Rule                           | Status    | Documenting Statement(s), If applicable |
|--------------------------------|-----------|-----------------------------------------|
| 5180:2-13-11 Outdoor Equipment | Compliant |                                         |

| Rule                   | Status    | Documenting Statement(s), If applicable |
|------------------------|-----------|-----------------------------------------|
| 5180:2-13-11 Fall Zone | Compliant |                                         |

| Rule                        | Status    | Documenting Statement(s), If applicable |
|-----------------------------|-----------|-----------------------------------------|
| 5180:2-13-12 Safe Equipment | Compliant |                                         |

| Rule                          | Status    | Documenting Statement(s), If applicable |
|-------------------------------|-----------|-----------------------------------------|
| 5180:2-13-12 Safe Environment | Compliant |                                         |

| Rule                                                 | Status    | Documenting Statement(s), If applicable |
|------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-13-12 Carbon Monoxide Detectors - Type B Only | Compliant |                                         |

| Rule              | Status    | Documenting Statement(s), If applicable |
|-------------------|-----------|-----------------------------------------|
| 5180:2-13-12 Pets | Compliant |                                         |

| Rule                                         | Status    | Documenting Statement(s), If applicable |
|----------------------------------------------|-----------|-----------------------------------------|
| 5180:2-13-13 Clean environment and equipment | Compliant |                                         |

| Rule                    | Status    | Documenting Statement(s), If applicable |
|-------------------------|-----------|-----------------------------------------|
| 5180:2-13-13 Smoke Free | Compliant |                                         |

| Rule                                              | Status    | Documenting Statement(s), If applicable |
|---------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-13-15 Child Medical and Enrollment Records | Compliant |                                         |

| Rule                     | Status    | Documenting Statement(s), If applicable |
|--------------------------|-----------|-----------------------------------------|
| 5180:2-13-13 Handwashing | Compliant |                                         |

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

5180:2-13-13 Toothbrushing

Compliant

| Rule                                                           | Status    | Documenting Statement(s), If applicable |
|----------------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-13-14 Requirements for Field and Routine Trips          | Compliant |                                         |
| Rule                                                           | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-14 Ratio and Supervision for Field and Routine Trips | Compliant |                                         |
| Rule                                                           | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-14 Driver Requirements                               | Compliant |                                         |
| Rule                                                           | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-14 Vehicle Inspections                               | Compliant |                                         |
| Rule                                                           | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-14 Vehicle Requirements                              | Compliant |                                         |
| Rule                                                           | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-15 Health Conditions                                 | Compliant |                                         |
| Rule                                                           | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-15 Child Records Retention and Confidentiality       | Compliant |                                         |
| Rule                                                           | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-16 Medical, Dental, and General Emergency Plan       | Compliant |                                         |
| Rule                                                           | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-16 Emergency Drills                                  | Compliant |                                         |
| Rule                                                           | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-16 First Aid Kit/Standard Precautions                | Compliant |                                         |
| Rule                                                           | Status    | Documenting Statement(s), If applicable |

5180:2-13-16 Communicable Diseases    Compliant

| Rule                         | Status    | Documenting Statement(s), If applicable |
|------------------------------|-----------|-----------------------------------------|
| 5180:2-13-16 Incident/Injury | Compliant |                                         |

| Rule                                                  | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-13-16 Emergency Preparedness and Response Plan | Compliant |                                         |

| Rule                     | Status    | Documenting Statement(s), If applicable |
|--------------------------|-----------|-----------------------------------------|
| 5180:2-13-17 Programming | Compliant |                                         |

| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|-----------------------------------------|
| 5180:2-13-17 Materials and Equipment | Compliant |                                         |

| Rule                               | Status    | Documenting Statement(s), If applicable |
|------------------------------------|-----------|-----------------------------------------|
| 5180:2-13-18 Group Size and Ratios | Compliant |                                         |

| Rule                    | Status    | Documenting Statement(s), If applicable |
|-------------------------|-----------|-----------------------------------------|
| 5180:2-13-18 Attendance | Compliant |                                         |

| Rule                     | Status    | Documenting Statement(s), If applicable |
|--------------------------|-----------|-----------------------------------------|
| 5180:2-13-19 Supervision | Compliant |                                         |

| Rule                                | Status    | Documenting Statement(s), If applicable |
|-------------------------------------|-----------|-----------------------------------------|
| 5180:2-13-19 School Age Supervision | Compliant |                                         |

| Rule                                    | Status    | Documenting Statement(s), If applicable |
|-----------------------------------------|-----------|-----------------------------------------|
| 5180:2-13-21 Evening and Overnight Care | Compliant |                                         |

| Rule                                    | Status    | Documenting Statement(s), If applicable |
|-----------------------------------------|-----------|-----------------------------------------|
| 5180:2-13-20 Sleep and Nap Requirements | Compliant |                                         |

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

| Rule                                            | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-13-20 Crib and Playpen Requirements      | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-21 Sanitary Environment and Hygiene   | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-22 Meals and Snacks                   | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-22 Food Handling                      | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-22 Fluid Milk                         | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-23 Infant Daily Care                  | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-23 Infant Bottle and Food Preparation | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-23 Diapering                          | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-24 On-site Pools                      | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-24 Swimming Sites                     | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |

5180:2-13-24 Parent Permission for  
Swimming

Compliant

| Rule                                    | Status    | Documenting Statement(s), If applicable |
|-----------------------------------------|-----------|-----------------------------------------|
| 5180:2-13-25 Medication<br>Requirements | Compliant |                                         |