Department of Children & Youth

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 Learning is Cool After School	Program Number 1220027086	Program Type School Age Child Care
Address 2460 Boring Ln East Liverpool OH 43920		County COLUMBIANA

Organization Name:	Org IRN:	Site IRN:
Columbiana County ESC	046417	020382

Inspection Information			
Inspection Type Annual	Inspection Scope Full	Inspection Method On-site Inspection	Inspection Notice Unannounced
Inspection Date 11/09/2026	Begin Time 2:40 PM	End Time 5:10 PM	Reviewer: SHELLY WILLIAMS

Summary of Findings			
No. Requirements Verified 50	No. Requirements with Non-compliances 10		No. Requirements Compliant 37
No. Serious Risk 0	No. Moderate Risk Findings 1	No. Other Non-compliance Findings 9	No. Technical Assistance Provided 1

Staff-Child Ratios at the Time of Inspection				
Group	**Age Group/Range**	**Ratio Observed**	**Compliance**	**Comment**
School Age	School-Age to < 11 years	3 to 39	In Compliance	4:00pm - divided in the classroom into 2 groups
School Age	School-Age to < 11 years	3 to 33	In Compliance	4:50pm

School Age	School-Age to < 11 years	3 to 29	In Compliance	2:45pm

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.

Domain: **09 Children's Files**

Rule: 5180:2-19-09 Medication Administration Practices

Requirement: This rule requires that medication is administered in accordance with the program policies and procedures and only with written permission from the parent. Additionally, only employees who are licensed health care professionals or who have completed drug administration training may administer medicine pursuant to section 3313.713 of the Revised Code.

Finding: During the inspection, it was determined that the program did not meet the requirements for administering medication in that, documentation was not on file for medication administered by someone trained in drug

administration under section 3313.713 of the Revised Code. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/09/2026

Other Non-Compliances

This section includes other rule violations that are observable and/or based on facts.

Domain: **00 License & Approvals**

Rule: 5180:2-19-10 Current Information

Requirement: This rule requires that the program administrator contact information, services, months, days, and operating hours of the program be maintained in the Ohio statewide licensing system.

Finding: During the inspection, it was determined that the program administrator contact information was not maintained in the Ohio statewide licensing system. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/09/2026

Domain: **05 Health & Safety**

Rule: 5180:2-19-06 Meal and Snack Requirements

Requirement: This rule requires that menus must be posted in a conspicuous place where they can be reviewed by parents. Additionally, menus are to include all meals and snacks served by the program with any substitutions notes at the time of the change.

Finding: During the inspection, it was determined that menus did not meet the requirements in that, the menu was not current.. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/09/2026

Domain: **08 Staff Files**

Rule: 5180-32:03 Staff medical statement

Requirement: This rule requires any individual who are used to meet ratio or left alone with a child is obligated to have evidence of a signed medical statement on or before the first day of employment.

Finding: During the inspection, it was determined that individuals used to count in ratio did not have evidence of a signed medical statement on or before the first day of employment. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/09/2026

Domain: **08 Staff Files**

Rule: 5180-32:03 Staff with required health and safety training

Requirement: The program is required to have all individuals counted in ratio or left alone with children 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.

Finding: In review of the staff records, it was determined that at least one individual counted in ratio or left alone with children had not completed required health and safety training in that, documentation of training was not on file. Refer to the Employee Record Chart for the name(s) of the individual(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/09/2026

Domain: **08 Staff Files**

Rule: 5180-32:03 Orientation Training

Requirement: This rule requires each individual used in ratio to have an orientation training as prescribed by the department completed within thirty days of the individuals start date.

Finding: During the inspection, it was determined that individuals used in ratio did not have documentation of the required orientation training prescribed by the department completed within thirty days of the start date. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/09/2026

Domain: **08 Staff Files**

Rule: 5180-32:03 Annual in-service requirements

Requirement: This rule requires that individuals used to meet ratio or left alone with children are to complete in-service hours as set forth in section 3301.54 or the Revised Code and annually.

Finding: In review of the staff records, it was determined that at least individual used to meet ratio or left alone with children did not meet the annual in-service requirement in that, documentation for an individuals working twenty nine hours of less a week did not complete at least 2.5 hours of in-service training. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/09/2026

Domain: **08 Staff Files**

Rule: 5180-32:03 Orientation Training

Requirement: This rule requires the program policies and procedures be reviewed during an annual orientation training completed prior to or withing seven calendar days of the first scheduled day of attendance on the job, except that the discipline policy and procedures shall be reviewed before working with children.

Finding: During the inspection, it was determined that individuals used in ratio did not have documentation of the annual orientation training to review policies and procedures for the program within seven days of the first day of attendance. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/09/2026

Domain: **08 Staff Files**

Rule: 5180-32:03 Staff Records

Requirement: This rule requires each individual used to in ratio to maintain a current profile in the Ohio professional registry (OPR).

Finding: During the inspection, it was determined that individuals used in ratio did not have a current profile in the Ohio professional registry. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/09/2026

Domain: **09 Children's Files**

Rule: 5180:2-19-05 Child Health and Enrollment Records

Requirement: This rule requires that an enrollment form containing the required information is secured for each enrolled child.

Finding: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 “Child Enrollment and Health Information For Child Care”, or other enrollment form as required in that at least all child's enrollment forms were missing parental consent for transportation to an emergency care facility. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/09/2026

Department of Children & Youth

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: 05 Health & Safety

Rule: 5180:2-19-07 Management of Communicable Disease

Requirement: This rule requires that the DCY 08087 "Communicable Disease Chart" is posted in a location readily available to parents, school program staff members and employees. The chart is to be displayed in the size available in the ODJFS forms central.

Findings: During the inspection, it was determined that the DCY 08087 “Communicable Disease Chart” was not posted or in the correct size allowable per DCY to be readable by parents 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.

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
5180-32:11 Program license application	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32-03 Required background checks	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-2-19-03 First Aid Supplies/Standard Precautions	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-03 Phone requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable

5180-19-03 Smoke free environment	Compliant

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-03 Handwashing facilities	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-2-19-03 Annual fire inspection	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-03 Outdoor play space	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-19-03 Building Requirements	Compliant	Documenting Statement: This program serves only school age children in a public or chartered non-public school building.

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-10 License posted	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-03 Safe Environment & Equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-03 Sanitary Environment & Equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:03 Staff/Child ratio	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-03 Indoor Space Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:03 Maximum group exceeded	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32-03 Administrator onsite time	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-04 Curriculum	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-04 Materials and equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-06 Food Service Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-10 Inspection Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-05 Attendance Records	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-05 Incident/Injury Reports	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:03 Swimming Site and Lifeguard Requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-05 Swimming and Water Activity Permissions	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-05 Transportation Plans	Compliant	

Rule	Status	Documenting Statement(s), If applicable

5180:2-19-05 Medication Documentation	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-05 Health Care Plans	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-06 Meal Policy and Procedures	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-08 Child Guidance	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-08 Written Child Guidance Policy	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-10 Serious Incidents	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-09 Emergency Drills	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-09 Supervision	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-10 License Capacity and Change of Location	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-03 Access to Pools and Bodies of Water	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-10 Temporary Closure	Compliant	

Rule	Status	Documenting Statement(s), If applicable

5180:2-19-09 Emergency Preparedness and Response Plan	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-09 Written Policies and Procedures	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-03 Outdoor Equipment and Materials	Compliant	