

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 Grand Valley School	Program Number 1230028879	Program Type School Age Child Care
Address 111 W Grand Valley Ave Suite A Orwell OH 44076		County ASHTABULA

Organization Name: Ashtabula County ESC	Org IRN: 045849	Site IRN: 016051
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Inspection Information			
Inspection Type Annual	Inspection Scope Full	Inspection Method On-site Inspection	Inspection Notice Unannounced
Inspection Date 09/09/2026	Begin Time 2:45 PM	End Time 5:00 PM	Reviewer: Michele Matheny

Summary of Findings			
No. Requirements Verified 51	No. Requirements with Non-compliances 3		No. Requirements Compliant 41
No. Serious Risk 0	No. Moderate Risk Findings 1	No. Other Non-compliance Findings 3	No. Technical Assistance Provided 2

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Compliance	Comment
125		2 to 9	In Compliance	2:45 PM
125		2 to 8	In Compliance	5:00 PM

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: 00 License & Approvals

Rule: 5180:2-19-06 Food Service Requirements

Requirement: This rule requires that programs be in compliance with section 3717.41 of the Revised Code for food service operation, if applicable.

Finding: During the inspection, it was determined that the program failed to obtain or maintain a valid food service license in that, no documentation available for review. Submit the program's corrective action plan, which includes a copy of the food service license or exemption status, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/09/2026

Other Non-Compliances

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

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: 10/09/2026

Domain: 10 Written Policies & Procedures

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

Requirement: This rule requires that an emergency preparedness response plan is developed and available or documentation that a plan, in accordance with section 5502.262 of the Revised Code, is on file with the Ohio School Safety Center (OSSC).

Finding: During the inspection, it was determined that the program did not have an emergency preparedness response plan (EPRP) or documentation showing that a plan, in accordance with section 5502.262 of the Revised Code, is on file with the Ohio School Safety Center (OSSC). Please submit the program's corrective action plan, which includes the EPRP or documentation that the program's plan is on file with the OSSC, to the department to verify compliance with this rule.

Corrective Action Plan Due: 10/09/2026

Domain: 10 Written Policies & Procedures

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

Requirement: The program must ensure all staff have access to the emergency preparedness and response plan (EPRP), receive initial and annual EPRP training, and have duties reassigned as needed. The EPRP must be updated yearly, and local emergency management officials contacted when appropriate.

Finding: During the inspection, it was determined the program did not complete the requirements in rule to ensure that school child program staff members and employees are trained on the emergency preparedness and response plan (EPRP) in that, []. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/09/2026

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: 5180-32:03 Staff Records

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

Findings: During the inspection, it was determined that required employment records were missing or incomplete in the OPR as required (please put in the staff schedules in OCCRRRA). 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: 5180:2-19-09 Written Policies and Procedures

Requirement: This rule outlines the policies, procedures, and recordkeeping requirements for school child programs.

Findings: During the inspection, it was determined that the program's policies and procedures did 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.

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	Not Applicable	
Rule	Status	Documenting Statement(s), If applicable
5180-32-03 Required background checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable

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

Rule	Status	Documenting Statement(s), If applicable
5180-32:10 Program evaluation	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
5180-32:03 Staff minimum 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
5180:2-19-03 Building Requirements	Compliant	

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

Rule	Status	Documenting Statement(s), If applicable
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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
Rule: 5180-32:03 Staff/Child ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
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
5180:2-19-10 Current Information	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
5180-32:03 Orientation Training	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 Annual in-service requirements	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 Child Health and Enrollment Records	Compliant	
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	Not Applicable	
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 and Snack Requirements	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
5180:2-19-07 Management of Communicable Disease	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	Not Applicable	

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	Not Applicable	

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

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