

## Licensing Inspection Full Report

| Program Details                                            |                                            |                               |
|------------------------------------------------------------|--------------------------------------------|-------------------------------|
| Program Type:<br>Pre School                                | Program Name:<br>Emerson Elementary School | Program Number:<br>1250031387 |
| Address:<br>13439 Clifton Blvd<br><br>Lakewood<br>OH 44107 |                                            | County:<br>CUYAHOGA           |
| Organization Name:<br>Lakewood City                        | Org IRN:<br>044198                         | Site IRN:<br>036772           |

| Inspection Information         |                           |                                   |
|--------------------------------|---------------------------|-----------------------------------|
| Inspection Type<br>Pre-license | Inspection Scope:<br>Full | Inspection Notice:<br>Unannounced |
| Visit Date:<br>08/12/2025      | Begin Time:<br>9:35 AM    | End Time:<br>10:30 AM             |

The most recent written compliance reports and the program's corrective action plan shall remain posted in a conspicuous place near the posted program license until the next compliance report is received from the department

Note: All documented non-compliances are grouped as Serious, Moderate and Low risk violations. A serious risk non-compliance may impact a program's Step up to Quality rating.

| Summary of Findings             |                                         |                             |
|---------------------------------|-----------------------------------------|-----------------------------|
| Number of Rules Verified: 89    | Number of Rules with Non-Compliances: 0 |                             |
| Serious Risk Non-Compliances: 0 | Moderate Risk Non-Compliances: 0        | Low Risk Non-Compliances: 0 |

| Summary of Non-Compliances                                                                                                                                                                                                                                                                                                          |
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| If a program disagrees with a licensing finding, the program may request a review of the finding(s). 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 risk non-compliance is cited. |
| Serious Risk Non-Compliances                                                                                                                                                                                                                                                                                                        |
| <b>No Serious Risk Non-Compliances were observed during this inspection</b>                                                                                                                                                                                                                                                         |

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

| <b>Rules in Compliance/Not Verified</b>                                |                     |
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| Rule: 5180-37:03 Written philosophy and goals                          | <i>Not Verified</i> |
| Rule: 5180-37:03 Developmental progress and parent teacher conferences | <i>Not Verified</i> |
| Rule: 5180-37:02 Parent handbook                                       | <i>Not Verified</i> |
| Rule: 5180-37:03 Written curriculum adopted and aligned                | <i>Not Verified</i> |
| Rule: 5180-37:04 Staff supervision                                     | <i>Not Verified</i> |
| Rule: 5180-37:02 Written compliance report posted                      | <i>Not Verified</i> |
| Rule: 5180-37:02 Preschool application submission                      | <i>Compliant</i>    |
| Rule: 5180-37:04 Program operation                                     | <i>Not Verified</i> |

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| <b>Rule: 5180-37:04 Staff Non-Discrimination</b>                                | <i>Not Verified</i> |
| <b>Rule: 5180-37:03 Daily Schedule</b>                                          | <i>Not Verified</i> |
| <b>Rule: 5180-37:04 Director onsite fifty percent of operating hours</b>        | <i>Not Verified</i> |
| <b>Rule: 5180-37:04 Lead teacher assigned</b>                                   | <i>Not Verified</i> |
| <b>Rule: 5180-37:04 Director qualifications</b>                                 | <i>Not Verified</i> |
| <b>Rule: 5180-37:04 Director responsibilities</b>                               | <i>Not Verified</i> |
| <b>Rule: 5180-37:04 Administrator rules training</b>                            | <i>Not Verified</i> |
| <b>Rule: 5180-37:04 Public preschool general education teacher requirements</b> | <i>Not Verified</i> |
| <b>Rule: 5180-37:04 Individuals used in ratio</b>                               | <i>Not Verified</i> |
| <b>Rule: 5180-37:04 Orientation training</b>                                    | <i>Not Verified</i> |
| <b>Rule: 5180-37:04 Non-guilty non-conviction statement</b>                     | <i>Not Verified</i> |
| <b>Rule: 5180-37:04 Staff Medical statement</b>                                 | <i>Not Verified</i> |
| <b>Rule: 5180-37:04 Required background checks</b>                              | <i>Not Verified</i> |
| <b>Rule: 5180-37:04 Annual in-service requirements</b>                          | <i>Not Verified</i> |
| <b>Rule: 5180-37:04 Staff with required health and safety trainings</b>         | <i>Not Verified</i> |
| <b>Rule: 5180-37:04 Background check updates</b>                                | <i>Not Verified</i> |
| <b>Rule: 5180-37:04 Second adult requirements</b>                               | <i>Not Verified</i> |
| <b>Rule: 5180-37:04 Approved trainer requirements</b>                           | <i>Not Verified</i> |
| <b>Rule: 5180-37:04 Staff/child ratio maintained at all times</b>               | <i>Not Verified</i> |

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| <b>Rule: 5180-37:04 Part-time staff in-service requirement</b>                   | <i>Not Verified</i> |
| <b>Rule: 5180-37:04 Licensed staff in-service requirement</b>                    | <i>Not Verified</i> |
| <b>Rule: 5180-37:05 Annual fire inspection</b>                                   | <i>Compliant</i>    |
| <b>Rule: 5180-37:05 Ratio maintained at all times</b>                            | <i>Not Verified</i> |
| <b>Rule: 5180-37:05 Exclusive use of preschool space</b>                         | <i>Compliant</i>    |
| <b>Rule: 5180-37:05 Center cleaning and sanitizing</b>                           | <i>Compliant</i>    |
| <b>Rule: 5180-37:05 Electrical outlets</b>                                       | <i>Compliant</i>    |
| <b>Rule: 5180-37:05 Safe play space available</b>                                | <i>Compliant</i>    |
| <b>Rule: 5180-37:05 Play space free of hazards</b>                               | <i>Compliant</i>    |
| <b>Rule: 5180-37:05 Outdoor play space</b>                                       | <i>Compliant</i>    |
| <b>Rule: 5180-37:05 Phone available</b>                                          | <i>Compliant</i>    |
| <b>Rule: 5180-37:05 Square footage and maximum capacity</b>                      | <i>Compliant</i>    |
| <b>Rule: 5180-37:05 Children supervised during travel times</b>                  | <i>Not Verified</i> |
| <b>Rule: 5180-37:05 Indoor space minimum requirements</b>                        | <i>Compliant</i>    |
| <b>Rule: 5180-37:05 Smoking prohibited</b>                                       | <i>Compliant</i>    |
| <b>Rule: 5180-37:06 Cleaning and sanitizing supplies</b>                         | <i>Compliant</i>    |
| <b>Rule: 5180-37:05 Public access areas</b>                                      | <i>Compliant</i>    |
| <b>Rule: 5180-37:06 Safe handling, storage, and disposal of bio-contaminants</b> | <i>Not Verified</i> |
| <b>Rule: 5180-37:06 Materials selected independently</b>                         | <i>Compliant</i>    |

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| <b>Rule: 5180-37:06 Cot or Mat requirements</b>                                               | <i>Compliant</i>    |
| <b>Rule: 5180-37:06 Safe and sanitary equipment and materials</b>                             | <i>Compliant</i>    |
| <b>Rule: 5108-37:06 Furniture and equipment</b>                                               | <i>Compliant</i>    |
| <b>Rule: 5180-37:07 Governing body written policies</b>                                       | <i>Not Verified</i> |
| <b>Rule: 5180-37:07 Appropriate policies for children</b>                                     | <i>Not Verified</i> |
| <b>Rule: 5180-37:07 Program policies and procedures</b>                                       | <i>Not Verified</i> |
| <b>Rule: 5180-37:07 Staff policies</b>                                                        | <i>Not Verified</i> |
| <b>Rule: 5180-37:07 Health and safety procedures</b>                                          | <i>Not Verified</i> |
| <b>Rule: 5180-37:07 Transportation and field trip policies</b>                                | <i>Not Verified</i> |
| <b>Rule: 5180-37:07 Parent Roster permission</b>                                              | <i>Not Verified</i> |
| <b>Rule: 5180-37:07 Offsite swimming policy requirements</b>                                  | <i>Not Verified</i> |
| <b>Rule: 5180-37:07 Policies address children's cumulative records</b>                        | <i>Not Verified</i> |
| <b>Rule: 5180-37:07 Developmentally appropriate program planning</b>                          | <i>Not Verified</i> |
| <b>Rule: 5180-37:07 Organized school health services</b>                                      | <i>Not Verified</i> |
| <b>Rule: 5180-37:07 Emergency procedure postings and records</b>                              | <i>Compliant</i>    |
| <b>Rule: 5180-37:07 Immunization records and emergency medical authorization requirements</b> | <i>Not Verified</i> |
| <b>Rule: 5180-37:07 Staff ratio during swimming and water play activities</b>                 | <i>Not Verified</i> |
| <b>Rule: 5180-37:07 Admission procedures</b>                                                  | <i>Not Verified</i> |
| <b>Rule: 5180-37:07 Parent Roster</b>                                                         | <i>Not Verified</i> |



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| <b>Rule: 5180-37:07 Behavior management/discipline policy requirements</b>                                                             | <i>Not Verified</i> |
| <b>Rule: 5180-37:07 Communicable Disease Policy requirements</b>                                                                       | <i>Not Verified</i> |
| <b>Rule: 5180-37:07 Unlimited parent access</b>                                                                                        | <i>Not Verified</i> |
| <b>Rule: 5180-37:07 Safe sleep policy</b>                                                                                              | <i>Not Verified</i> |
| <b>Rule: 5180-37:07 Medical and dental emergency procedure posting</b>                                                                 | <i>Compliant</i>    |
| <b>Rule: 5180-37:07 Supervising grounds, play areas, and other facilities</b>                                                          | <i>Not Verified</i> |
| <b>Rule: 5180-37:07 Handwashing and disposable towels or air hand dryer available</b>                                                  | <i>Compliant</i>    |
| <b>Rule: 5180-37:07 Swimming policy</b>                                                                                                | <i>Not Verified</i> |
| <b>Rule: 5180-37:07 Written medication policy requirements</b>                                                                         | <i>Not Verified</i> |
| <b>Rule: 5180-37:07 Written procedures for incident and injury reporting</b>                                                           | <i>Not Verified</i> |
| <b>Rule: 5180-37:07 Parent permission for topical products</b>                                                                         | <i>Not Verified</i> |
| <b>Rule: 5180-37-08 List of chronic physical problems and history of hospitalization</b>                                               | <i>Not Verified</i> |
| <b>Rule: 5180-37-08 List of allergies and treatment</b>                                                                                | <i>Not Verified</i> |
| <b>Rule: 5180-37-08 Immunization records</b>                                                                                           | <i>Not Verified</i> |
| <b>Rule: 5180-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements</b> | <i>Not Verified</i> |
| <b>Rule: 5180-37-08 List of child diseases</b>                                                                                         | <i>Not Verified</i> |
| <b>Rule: 5180-37-08 Names and telephone numbers of physician and dentist</b>                                                           | <i>Not Verified</i> |

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| <b>Rule: 5180-37-08 Emergency medical and dental care transportation</b>                                   | <i>Not Verified</i> |
| <b>Rule: 5180-37-08 Daily attendance records</b>                                                           | <i>Not Verified</i> |
| <b>Rule: 5180-37-08 Injury report</b>                                                                      | <i>Not Verified</i> |
| <b>Rule: 5180-37-08 Family Educational Rights and Privacy Act</b>                                          | <i>Not Verified</i> |
| <b>Rule: 5180-37-08 McKinney-Vento Homeless Assistance Act</b>                                             | <i>Not Verified</i> |
| <b>Rule: 5180-37-08 Cumulative record requirements</b>                                                     | <i>Not Verified</i> |
| <b>Rule: 5180-37-08 Child medical signed by licensed physician</b>                                         | <i>Not Verified</i> |
| <b>Rule: 5180-37:09 Food license</b>                                                                       | <i>Compliant</i>    |
| <b>Rule: 5180-37:09 Snack nutritional requirements</b>                                                     | <i>Not Verified</i> |
| <b>Rule: 5180-37:09 Modified diet accommodations</b>                                                       | <i>Not Verified</i> |
| <b>Rule: 5180-37:09 Screen time during meal or snack time</b>                                              | <i>Not Verified</i> |
| <b>Rule: 5180-37:11 Communicable Disease Policy: Readmitting an ill child</b>                              | <i>Not Verified</i> |
| <b>Rule: 5180-37:10 Discipline policy ensures well being of individuals</b>                                | <i>Not Verified</i> |
| <b>Rule: 5180-37:10 Discipline restrictions</b>                                                            | <i>Not Verified</i> |
| <b>Rule: 5180-37:10 Staff responsibility for discipline</b>                                                | <i>Not Verified</i> |
| <b>Rule: 5180-37:11 Communicable Disease Policy: Ill child isolation requirements</b>                      | <i>Not Verified</i> |
| <b>Rule: 5180-37:10 Written discipline policy requirements</b>                                             | <i>Not Verified</i> |
| <b>Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent</b> | <i>Not Verified</i> |
| <b>Rule: 5180-37:11 Communicable disease policy: Training staff</b>                                        | <i>Not Verified</i> |

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| <b>Rule: 5180-37:09 Policy regarding providing food when parent does not provide it</b>              | <i>Not Verified</i> |
| <b>Rule: 5180-37:11 Communicable Disease Policy: Parent notification of illness</b>                  | <i>Not Verified</i> |
| <b>Rule: 5180-37:10 Reporting abuse policy</b>                                                       | <i>Not Verified</i> |
| <b>Rule: 5180-37:11 Communicable Disease Policy: Mildly ill child</b>                                | <i>Not Verified</i> |
| <b>Rule: 5180-37:10 Staff receive discipline policy</b>                                              | <i>Not Verified</i> |
| <b>Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge</b> | <i>Not Verified</i> |
| <b>Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation</b>               | <i>Not Verified</i> |
| <b>Rule: 5180-37:11 Communicable disease chart posted</b>                                            | <i>Compliant</i>    |
| <b>Rule: 5180-37:11 Communicable Disease Policy: Exposure to a communicable disease</b>              | <i>Not Verified</i> |
| <b>Rule: 5180-37:11 Children observed for communicable disease upon</b>                              | <i>Not Verified</i> |
| <b>Rule: 5180-37:08 Child medical statement</b>                                                      | <i>Not Verified</i> |