

## **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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 Deta	ils	
Program Name	Program Number		Program Type
Lakewood Horizon Education Center	2190021098		Child Care Center
Address	7,00		County
13523 Detroit Ave. Lakewood			CUYAHOGA
ОН			
44107			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
10/16/2024		83	
Fire Inspection Approval Date	Food Service Risk L	evel	
10/03/2024	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
04/07/2025	9:30 AM	9:30 AM		
Reviewer:				
Margaret Agostor	1			
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	0	0	0

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		ollment
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		10	0	10
Young Toddler		9	0	9
Total Under 2 ½ Years	28	19	0	19
Older Toddler		6	0	6
Preschool		40	0	40
School Age		0	0	0
Total Capacity/Enrollment	78	46	0	65

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



Treehouse	4 years to < 5 years	2 to 20	
Treehouse	4 years to < 5 years	2 to 20	Lunch
Infant	0 to < 12 months	1 to 5	
Infant	0 to < 12 months	2 to 6	4 children eating,
			2 sleeping
Toddler	18 months to < 30 months	3 to 13	Outside play
Toddler	18 months to < 30 months	3 to 13	Lunch
Clubhouse	3 years to < 4 years	2 to 16	
Clubhouse	3 years to < 4 years	2 to 16	Lunch

## **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 5101:2-12-03 and 5101:2-13-03 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.

Moderate Risk Non-Compliances	
No Moderate Risk Non-Compliances were observed during this inspection	
140 Moderate Misk Non compliances were observed during this hispection	



Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection

## Rules In-Compliance/Not Verified

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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	
	T	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Compliant	
Inspection		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable



Rule: 5180:2-12-04 Fire Inspection  Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 10/3/25.  Documenting Statement: Although the
Naic. 3100.2 12 04 file illispection	Сотриали	program had documentation of a current fire inspection without any uncorrected violations at the time of the licensing inspection, the program did not have the fire inspection completed within 12 months from the date of the last fire inspection without any uncorrected violations. Please ensure that fire inspections are completed in accordance with the rule requirements.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Compliant	Documenting statement(s), if applicable
Requirements	Compliant	
requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		
	_	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Compliant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	bodinenting statement(s), it applicable
Responsibilities/Requirements	in and promise	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	
	I	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements	*	
Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	
Requirements		
*		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	
	- Compilation	
Requirements		
D. J.	Ct - t	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	
Dovolonment Paguirements		
Development Requirements		
Rule	Status	Documenting Statement(s) If applicable
	60 W/A	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
Livedanienie		
Rule	Status	Documenting Statement(s), If applicable
100000000000000000000000000000000000000	( Notice of the Control of the Contr	bocamenting statement(s), if applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Officer 2 1/2 rears		
Rule	Status	Documenting Statement(s), If applicable
20000004		bocamenting statement(s), it applicable
5180:2-12-11 Outdoor Space	Compliant	
Requirements		
Trequirements		
Rule	Status	Documenting Statement(s), If applicable
	Cl:t	6 (","   1
5180:2-12-12 Safe Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	
110012 12 11 Outdoor Flay Equipment		
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Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), if applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	
	*	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	FA VAN	
1 2TOO'S-TS-TS 2916 EUNICOULIEUR	Compliant	
		D (1 C) 1 1 1 1
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
Environment		
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Pole	Chahara	D
Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-13 Handwashing	Compliant	
Requirements		
	*	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	0
Environment	Compilant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Compliant	
Enrollment Records		
		·
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans	Compliant	had current information on the medical
Care Flairs		<ul><li>(2) (3) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4</li></ul>
		status and the required treatment plan
		for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Content Emergency Flant	L	
Dula	Chatrica	Decimenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Compliant	
Precautions		
	•	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Compliant	Becamenting statement(s)) it approache
	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	
	Compilant	
Equipment		
	Service and	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	
	150	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable  Documenting Statement: During the
Rule Rule: 5180:2-12-18 Attendance Records	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, attendance records were



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		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.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
	,	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
		was observed for the toddler and
		preschool group(s).
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity		Documenting Statement(s), if applicable
3160.2-12-16 License Capacity	Compliant	
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.
		100
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
	,	
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: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		placed 2 feet apart.
B. I. Edge 2 3 3 3 3 3		5 0 5 5 5 5
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were
		separated from the play space by a safe
		and sturdy and physical barrier.
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Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		labeled with the assigned infant's name.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu
Requirements		posted reflected the meal served.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	3 (", ", ", ", ", ", ", ", ", ", ", ", ", "
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		labeled as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate
Toilet Training		diaper changing procedures were
		observed during the inspection in the
		[infant/toddler] room(s).
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
Administration		