

## 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>Eden Academy                              | Program Number<br>2200023394 | Program Type<br>Child Care Center |
| Address<br>24064 Lorain Road North Olmsted<br>OH<br>44070 | County<br>CUYAHOGA           |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>08/13/2026 | Begin Time<br>9:30 AM    | End Time<br>12:02 PM                    | Reviewer:<br>Akeea Nelson        |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>4 | No. Requirements Compliant<br>56       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>1            | No. Other Non-compliance Findings<br>3 | No. Technical Assistance Provided<br>2 |

| 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)                                 |                  | 10         | 0         | 10    |
| Young Toddler                                             |                  | 10         | 0         | 10    |
| <b>Total Under 2 ½ Years</b>                              | 45               | 20         | 0         | 20    |
| Older Toddler                                             |                  | 7          | 0         | 7     |
| Preschool                                                 |                  | 15         | 0         | 15    |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 107              | 22         | 0         | 42    |

| Staff-Child Ratios at the Time of Inspection |                          |                |               |                        |
|----------------------------------------------|--------------------------|----------------|---------------|------------------------|
| Group                                        | Age Group/Range          | Ratio Observed | Compliance    | Comment                |
| Infants                                      | 12 months to < 18 months | 3 to 10        | In Compliance | Arrival Ratio- 9:35am. |
| Infants                                      | 0 to < 12 months         | 3 to 10        | In Compliance | 2nd Ratio- 11:15am.    |
| Toddler 1                                    | 18 months to < 30 months | 2 to 8         | In Compliance | Arrival Ratio- 9:35am. |
| Toddler 1                                    | 18 months to < 30 months | 2 to 9         | In Compliance | Lunch Ratio- 11:15am.  |
| Toddler 2                                    | 18 months to < 30 months | 1 to 4         | In Compliance | Arrival Ratio- 9:35am. |
| Toddler 2                                    | 18 months to < 30 months | 1 to 4         | In Compliance | Lunch Ratio- 11:15am.  |
| Preschool                                    | 3 years to < 4 years     | 2 to 12        | In Compliance | Arrival Ratio- 9:35am. |
| Preschool                                    | 3 years to < 4 years     | 2 to 12        | In Compliance | Lunch Ratio- 11:15am.  |

### 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: 5180:2-12-15 Child Health Care Plans

Requirement: The program is required to have a completed DCY 01236 or equivalent form on file at the program for any child having a health condition and must implement and/or follow instructions on the plan. The program is required to have staff trained to perform the procedures on the form present at the program when the child requiring the procedure is onsite. Only staff who have been trained shall be permitted to perform the procedures listed on the form.

Finding: In review of the children's records, it was determined the program did not meet the requirements for caring for at least one child, indicated on the Children's Records Review, with a condition that requires a DCY 01236 "Health Care Plan Documentation & Permission to Administer Medication" or equivalent form.

The following was observed: Actions to be taken if the symptoms do not subside were missing or not attached.

Provide staff training. Submit the program's corrective action plan, which includes a copy of the completed DCY 01236 or equivalent form, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/12/2026

### Other Non-Compliances

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

#### Domain: 08 Staff Files

Rule: 5180:2-12-10 Professional Development Requirements

Requirement: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

Finding: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement.

The following was observed: The child care staff member(s) had not completed at least six hours of professional development.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/12/2026

#### **Domain: 09 Children's Files**

Rule: 5180:2-12-15 Child Immunization Records

Requirement: The program is required to have complete child immunization records on file.

Finding: In review of 25% of the children's records, it was determined that complete child immunization records were not on file, as required, for children listed on the DCY Children's Record Review for Child Care.

The following was observed: Immunization record(s) were not on file at the center within thirty days of the child's 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: 09/12/2026

#### **Domain: 09 Children's Files**

Rule: 5180:2-12-15 Child Enrollment Records

Requirement: The program is required to have a completed and updated DCY 01234 "Child Enrollment and Health Information For Child Care" or equivalent form on file for each child enrolled.

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 DCY 01234 "Child Enrollment Form for Early Care and Education Programs" or equivalent form as required.

The following was observed as missing: Enrollment form for at least one child was not updated by either the parent or the administrator.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/12/2026

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Findings: In review of the children's records, it was determined the program did not meet the requirements for caring for at least one child, indicated on the Children's Records Review, with a condition that requires a DCY 01236 "Health Care Plan Documentation & Permission to Administer Medication" or equivalent form.

The following was observed: Actions to be taken if the symptoms do not subside were missing or not attached.

Provide staff training. Submit the program's corrective action plan, which includes a copy of the completed DCY 01236 or equivalent form, to the Department to verify compliance with the requirements of this rule.

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The following was observed: Immunization record(s) were not on file at the center within thirty days of the child's first day of attendance.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

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Findings: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the DCY 01234 "Child Enrollment Form for Early Care and Education Programs" or equivalent form as required.

The following was observed as missing: Enrollment form for at least one child was not updated by either the parent or the administrator.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/12/2026

**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: 5180:2-12-08 Staff Immunization Records

Requirement: The program is required to have every employee provide immunization records.

Findings: During the inspection, it was determined verification of staff immunization was not on file 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.

**Domain: 08 Staff Files**

Rule: 5180:2-12-10 Health Training Requirements

Requirement: The program is required to have all child care staff members 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.

Findings: During the inspection, it was determined staff have not completed health and safety training(s) 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 |
|-------------------------------|-----------|-----------------------------------------|
| 5180:2-12-18 License Capacity | Compliant |                                         |

| Rule                         | Status    | Documenting Statement(s), If applicable |
|------------------------------|-----------|-----------------------------------------|
| 5180:2-12-02 License Visible | Compliant |                                         |

| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-03 Inspection Requirements | Compliant |                                         |

| Rule                                              | Status    | Documenting Statement(s), If applicable                                                         |
|---------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-04 Building Department Inspection | Compliant | Documenting Statement: A copy of the certificate of occupancy was available on-site for review. |

| Rule                               | Status    | Documenting Statement(s), If applicable                                                                                                                                            |
|------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 1/6/27. |

| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                         |
|----------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-04 Food Service Requirements | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: FSO-18-36840 3/1/27. |

| Rule                                           | Status         | Documenting Statement(s), If applicable |
|------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-05 Denial, Revocation and Suspension | Not Applicable |                                         |

| Rule                                      | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-07 Administrator Qualifications | Compliant |                                         |

| Rule                                                     | Status    | Documenting Statement(s), If applicable |
|----------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-07 Administrator Responsibilities/Requirements | Compliant |                                         |

| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                |
|---------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-07 Written Program Policies and Procedures    | Compliant | Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                |
| 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant |                                                                                                                                        |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant |                                                                                                                                        |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                |
| 5180:2-12-09 Background Check Requirements                    | Compliant |                                                                                                                                        |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                |
| 5180:2-12-11 Indoor Space Requirements                        | Compliant |                                                                                                                                        |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                |
| 5180:2-12-11 Outdoor Space Requirements                       | Compliant |                                                                                                                                        |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                |
| 5180:2-12-11 Outdoor Play Equipment                           | Compliant |                                                                                                                                        |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                |
| 5180:2-12-11 Outdoor Play Fall Zones                          | Compliant |                                                                                                                                        |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                |
| 5180:2-12-12 Safe Equipment                                   | Compliant |                                                                                                                                        |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                |
| 5180:2-12-12 Safe Environment                                 | Compliant |                                                                                                                                        |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                |

5180:2-12-13 Sanitary Equipment and Environment Compliant

| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                      |
|-------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------|
| 5180:2-12-13 Handwashing Requirements                 | Compliant      |                                                                                                              |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                      |
| 5180:2-12-13 Smoke Free Environment                   | Compliant      |                                                                                                              |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                      |
| 5180:2-12-14 Transportation and Field Trip Procedures | Not Applicable |                                                                                                              |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                      |
| 5180:2-12-14 Transportation - Driver Requirements     | Not Applicable |                                                                                                              |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                      |
| 5180:2-12-14 Transportation - Vehicle Requirements    | Not Applicable |                                                                                                              |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                      |
| Rule: 5180:2-12-16 First Aid/Standard Precautions     | Compliant      | Documenting Statement: During the inspection, the program had complete first aid kits available as required. |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                      |
| 5180:2-12-16 Management of Communicable Disease       | Compliant      |                                                                                                              |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                      |
| 5180:2-12-16 Incident/Injury Reporting                | Compliant      |                                                                                                              |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                      |
| 5180:2-12-16 Emergency Preparedness and Response Plan | Compliant      |                                                                                                              |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                      |
| 5180:2-12-17 Daily Schedule                           | Compliant      |                                                                                                              |

| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
|------------------------------------------------------------|----------------|------------------------------------------------|
| 5180:2-12-17 Materials and Equipment                       | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-17 Daily Outdoor Play                            | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-18 Ratio                                         | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-18 Group Size                                    | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-19 Supervision                                   | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-18 Attendance Records                            | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-19 Child Guidance                                | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-22 Meal Preparation and Nutritional Requirements | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-21 Evening and Overnight Care                    | Not Applicable |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 Infant Bottle and Food Preparation            | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-22 Fluid Milk Requirements                       | Compliant      |                                                |

| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
|-----------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-23 Infant Daily Care                      | Compliant      |                                                                                                                                      |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-22 Safe Food Handling/Storage             | Compliant      |                                                                                                                                      |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-24 Swimming and Water Safety Requirements | Not Applicable |                                                                                                                                      |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-16 Emergency Postings                     | Compliant      |                                                                                                                                      |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| Rule: 5180:2-12-16 Emergency Drills                 | Compliant      | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-21 Mobile Preschools                      | Not Applicable |                                                                                                                                      |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-02 Current Information                    | Compliant      |                                                                                                                                      |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-02 Amendments to the License              | Compliant      |                                                                                                                                      |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-20 Cots and Napping - Practices           | Compliant      |                                                                                                                                      |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-15 Child Record Requirements              | Compliant      |                                                                                                                                      |

| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                          |
|------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-08 Staff TB Screening Requirements               | Compliant     |                                                                                                                         |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                          |
| 5180:2-12-20 Cots and Napping - Equipment and Environment  | Compliant     |                                                                                                                         |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                          |
| 5180:2-12-20 Cribs - Safe Environment and Practices        | Compliant     |                                                                                                                         |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                          |
| 5180:2-12-20 Cribs - Placement                             | Compliant     |                                                                                                                         |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                          |
| 5180:2-12-22 Specialized Diets                             | Compliant     |                                                                                                                         |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                          |
| 5180:2-12-23 Diapering and Toilet Training - Practices     | Compliant     |                                                                                                                         |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                          |
| 5180:2-12-23 2026 Diapering and Toilet Training - Supplies | Compliant     |                                                                                                                         |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                          |
| 5180:2-12-25 2026 Medication Administration Practices      | Compliant     |                                                                                                                         |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                          |
| Rule: 5180:2-12-25 2026 Medication Documentation           | Compliant     | Documenting Statement: The program had complete written documentation for administering medication or food supplements. |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                          |
| 5180:2-12-25 2026 Medication Storage                       | Compliant     |                                                                                                                         |