Department of Children & Youth

# Complaint Inspection Summary 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>Little Elephant and Friends Daycare LLC | Program Number<br>2220026897 | Program Type<br>Child Care Center |
| Address<br>1101 Franklin st. Toronto<br>OH<br>43964 | | County<br>JEFFERSON |

| Inspection Information | | | |
|---|---|---|---|
| Inspection Type<br>Complaint | Inspection Scope<br>Partial | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>10/06/2026 | Begin Time<br>1:20 PM | End Time<br>3:22 PM | Reviewer:<br>KATHLEEN BONACCI |

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

| Staff-Child Ratios at the Time of Inspection | | | | |
|---|---|---|---|---|
| **Group** | **Age Group/Range** | **Ratio Observed** | **Compliance** | **Comment** |
| Toddler | 18 months to < 30 months | 1 to 3 | | 1:25 PM<br>Nap ( combined group ). |

## Complaint Allegations

*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.*

**Domain: 05 Health & Safety**

Rule: 5180:2-12-16 Management of Communicable Disease
Code:

Allegation: The program did not follow the policy and procedures listed in the parent handbook for managing exposure to communicable diseases.

Determination: Unable to be determined

Findings: Based upon the investigation, the alleged rule violation was unable to be determined due to information provided during the administrator's interview and a review of the communicable disease policy and procedures in the parent handbook concerning isolation and notification of exposure to a communicable disease. The updated communicable chart was observed in an area accessible to staff and family.

Risk Level:

## 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 an increased risk of harm to a child and is observable and/or based on facts.

**No moderate risk non-compliances were observed during this inspection**

## Other Non-Compliances

This section includes other rule violations that are observable and/or based on facts.
**Domain**: **05 Health & Safety**
Rule: 5180:2-12-16 Management of Communicable Disease
Requirement: The program is required to identify and respond to communicable diseases.
Finding: During the inspection, it was determined the program did not meet the requirements for responding to a communicable disease.

The following was observed: A communicable disease exposure was not reported to the local health department and the center did not report the communicable disease in the Ohio statewide licensing system in accordance with paragraph (G) of this rule by the end of the next business day

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 11/05/2026