

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 The Sandbox Daycare | Program Number 2230028777 | Program Type Child Care Center |
| Address 6135 Heisley Rd Mentor OH 44060 | | County LAKE |

| Inspection Information | | | |
|------------------------------|-----------------------------|---|----------------------------------|
| Inspection Type Complaint | Inspection Scope Partial | Inspection Method On-site Inspection | Inspection Notice Unannounced |
| Inspection Date | Begin Time | End Time | Reviewer: |

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

| Staff-Child Ratios at the Time of Inspection | | | | |
|--|--------------------------|----------------|------------|---------------------|
| Group | Age Group/Range | Ratio Observed | Compliance | Comment |
| Toddlers | 30 months to < 36 months | 2 to 7 | | 12p-Lunch |
| Toddler & Preschool Combined | 30 months to < 36 months | 2 to 13 | | 2nd |
| Toddler & Preschool Combined | 30 months to < 36 months | 1 to 13 | | 10:30a-Out of Ratio |
| Preschool | 3 years to < 4 years | 1 to 6 | | 12p-Lunch |

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.

No Allegations were substantiated during this inspection.

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.

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: 5180:2-12-22 Meal and Snack Requirements

Requirement: The program is required to post the current weekly menu in a noticeable location that is accessible to parents and note any substitutions at the time of the change.

Finding: During the inspection, it was determined that the program's weekly menu did not meet the requirement as noted in number(s) 3 below.

1. The menu was not posted.
2. The posted menu was not in a visible place readily accessible to parents.
3. The menu was not currently dated.
4. The entire menu was substituted.

5. At least one item on menu did not match what was served.
6. The meal or snack served did not match the posted menu.

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is required at this time. Please submit a statement verifying compliance.

Corrective Action Plan Due: 07/09/2026