

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 http://jfs.ohio.gov/CDC/childcare.stm. 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
Everyday Learning Center	2240030844		Child Care Center
50 KG			
Address			County
1140 West River Rd N Elyria			LORAIN
ОН			
44035			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
04/28/2023	E		
Fire Inspection Approval Date	Food Service Risk L	evel	
08/30/2024	Level II		

		spection Information		
Inspection Type	Inspectio	n Scope	Inspection Notice	
Provisional	Full	110.04	Unannounced	
Inspection Date	Begin Tin	e	End Time	
11/04/2025	10:45 AI	1	1:30 PM	
Reviewer:	·		·	
LAKESHA ALLEN				
		Summary of Findings		
No. Rules Verified	No. Rules with Non-compliance	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	7	0	1	6

Li	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		2	0	2
Young Toddler		2	0	2
Total Under 2 ½ Years	40	4	0	4
Older Toddler		5	0	5
Preschool		9	0	9
School Age		0	0	0
Total Capacity/Enrollment	112	14	0	18

S	taff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment



Infants	0 to < 12 months	1 to 4	Programming at arrival
Infants		1 to 4	Programming Infant and Toddler mixed- Lunch
Toddlers		2 to 6	Programming at arrival. Toddler and PS combined
Toddlers	18 months to < 30 months	2 to 6	Lunch- Programming Toddler and PS mixed
Toddlers	18 months to < 30 months	2 to 6	Nap

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 and 5180:2-13-03 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

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

Moderate Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5180:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to have all staff request background checks as required and receive a JFS 01176 or preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

<u>Finding</u>: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart as noted in number(s) 1 below:



- 1. The request for a background check for child care was not submitted in the OPR.
- 2. The fingerprints were not submitted electronically according to the process established by BCI.
- 3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
- 4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/04/2025

Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5180:2-12-18 Attendance Records

<u>Code</u>: The program is required to have a method for tracking the children in each group. The tracking method must be updated throughout the day and kept with the group at all times.

<u>Finding</u>: During the inspection, it was determined that the method for tracking children in each group did not meet the requirements of the rule as noted in number(s) 5 below:

- 1. There was no method in place;
- 2. The method did not include each child's name;
- 3. The method did not include each child's date of birth;
- 4. The tracking method did not remain with the group at all times;
- 5. The tracking method was not updated throughout the day as children entered or left the group.

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

Corrective Action Plan Due: 12/04/2025



Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-12-11 Outdoor Space Requirements

Code: The program is required to conduct and document quarterly inspections of their outdoor play space.

<u>Finding</u>: During the inspection, it was determined that quarterly inspections of one or more outdoor play area(s) and equipment had not been completed and documented as required, using the JFS 01281 "Child Care Playground Inspection Report" form. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/04/2025

Domain: 05 Health & Safety

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

<u>Code</u>: 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.

<u>Finding</u>: During the inspection, it was determined that the program's weekly menu did not meet the requirement as noted in number(s) 1 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 not required at this time.

Domain: 08 Staff Files

Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements

Code: The program staff is required to have educational verification on file at the program.



<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education for the child care staff member(s) listed on the Employee Record Chart, did not meet the requirements as listed in number(s) 1 below:

- 1. Verification of completion of a high school education was not on file.
- 2. Documentation was incomplete or not on file for a high school junior or senior who is enrolled in a career-technical program.
- 3. Documentation was not on file for a high school junior or senior who is also enrolled in a college credit program in child development or early childhood education.
- 4. Documentation was not on file for a high school junior or senior who is enrolled in a Child Development Associate (CDA) training program.

Submit the program's corrective action plan, which includes a copy of the education verification, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/04/2025

Domain: 08 Staff Files

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

<u>Code</u>: 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.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 4 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/04/2025



Domain: 09 Children's Files

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

<u>Code</u>: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child

Care".

<u>Finding</u>: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 6,14 below.

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other []

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.

Corrective Action Plan Due: 12/04/2025

Rules In-Compliance/Not Verified

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	
	C	D (1) 5: 11 11
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	Bocamenting statement(s), it applicable
Requirements	Compilation	
Troquir emeric		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
1	'	Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 2/11/26.
		* * * * **
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		CRAS-DCJNL8 3-1-26.
L	32	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	Documenting Statement(s), if applicable
Qualifications	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	Southering Statement(3), it applicable
Responsibilities/Requirements	- Simplicant	
	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	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-10 Professional	Compliant	
Development Requirements	3	
Dele	C	D C
Rule	Status Compliant	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
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	
	"	
Dula	C+-+	Decree of the Chateres of Automotive Chateres
Rule 5180:2-12-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
3100.2-12-12 Sale Equipment	Compilant	
	ļ.	
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	Compliant	bocumenting statement(s), it applicable
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: Children were
Requirements		viewed washing their hands, as required
		by the rule.
L		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
D.I.	S	D (1) (1) (1)
Rule Puloi 5180(2.12.14 Transportation and	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: The program uses the ODJFS sample trip permission
Their impriocedures		form for [routine/field] trips to secure
		written permission from parents or
		guardians.
	I.	



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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans	Johnson	the inspection, there were no children
Care i laiis		V
		currently enrolled who had health
		conditions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan	and the second of the second o	the inspection, the complete prescribed
and concrat zine. geney than		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		during this hispection.
	1	
= 1		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
:		•
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease	Compilant	"Communicable Disease Chart" was
Communicable Disease		
		posted and was readily available to staff
		and parents.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting		
<u>-</u>	1	
Pula	Status	Decumenting Statement/s) If and itself
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 Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
		,
	<u>L</u>	



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment	**	equipment was observed in all categories.
	ā:	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
		Members were supervising the children
		and were able to intervene as needed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
		placed appropriately and safely during
		nap time.
Rule	Status	Documenting Statement(s), If applicable
TOTAL TOTAL AND AND THE PROPERTY OF THE PROPERTY SECTION AND AND	1 2000	
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
Rule: 5180:2-12-20 Cribs	Compliant	
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
	Parada and and and and and and and and and	Documenting Statement: All cribs were labeled with the assigned infant's name.
Rule	Status	Documenting Statement: All cribs were labeled with the assigned infant's name. Documenting Statement(s), If applicable
	Parada and and and and and and and and and	Documenting Statement: All cribs were labeled with the assigned infant's name. Documenting Statement(s), If applicable Documenting Statement: Appropriate
Rule	Status	Documenting Statement: All cribs were labeled with the assigned infant's name. Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices
Rule	Status	Documenting Statement: All cribs were labeled with the assigned infant's name. Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the
Rule	Status	Documenting Statement: All cribs were labeled with the assigned infant's name. Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices
Rule	Status	Documenting Statement: All cribs were labeled with the assigned infant's name. Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the
Rule Rule: 5180:2-12-19 Child Guidance	Status Compliant	Documenting Statement: All cribs were labeled with the assigned infant's name. Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.
Rule Rule: 5180:2-12-19 Child Guidance	Status Compliant Status	Documenting Statement: All cribs were labeled with the assigned infant's name. Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection. Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-19 Child Guidance Rule Rule Rule Rule Rule Rule: 5180:2-12-22 Safe Food	Status Compliant	Documenting Statement: All cribs were labeled with the assigned infant's name. Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection. Documenting Statement(s), If applicable Documenting Statement: Food was stored
Rule Rule: 5180:2-12-19 Child Guidance	Status Compliant Status	Documenting Statement: All cribs were labeled with the assigned infant's name. Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection. Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-19 Child Guidance Rule Rule Rule Rule Rule Rule: 5180:2-12-22 Safe Food	Status Compliant Status	Documenting Statement: All cribs were labeled with the assigned infant's name. Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection. Documenting Statement(s), If applicable Documenting Statement: Food was stored
Rule: 5180:2-12-19 Child Guidance Rule Rule: 5180:2-12-22 Safe Food Handling/Storage	Status Compliant Status Compliant	Documenting Statement: All cribs were labeled with the assigned infant's name. Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection. Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner.
Rule Rule: 5180:2-12-19 Child Guidance Rule Rule Rule Rule Rule	Status Compliant Status	Documenting Statement: All cribs were labeled with the assigned infant's name. Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection. Documenting Statement(s), If applicable Documenting Statement: Food was stored



Documenting Statement(s), If applicable Documenting Statement: An appropriate program of activities with infants was observed. Documenting Statement(s), If applicable Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the
Documenting Statement: An appropriate program of activities with infants was observed. Documenting Statement(s), If applicable Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the
program of activities with infants was observed. Documenting Statement(s), If applicable Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the
Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the
Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the
diaper changing procedures were observed during the inspection in the
infant/toddler room(s).
Decree with Chairman (a) If you live live
Documenting Statement(s), If applicable
Documenting Statement: All bottles were labeled as required.
Documenting Statement(s), If applicable
Documenting Statement: There were no
children on medication at the time of the
inspection; however, the method of
storage and practices for the
administration were reviewed.
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Documenting Statement(s), If applicable