Department of Children & Youth

# 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>ESC Lake Erie West Early Childhood Program at Westwood | Program Number<br>1000017988 | Program Type<br>Pre School |
| Address<br>3020 Photos Dr. Toledo<br>OH<br>43613 | | County<br>LUCAS |

| Organization Name: | Org IRN: | Site IRN: |
|---|---|---|
| ESC of Lake Erie West | 048199 | |

| Inspection Information | | | |
|---|---|---|---|
| Inspection Type<br>Amendment - change of location | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>08/17/2026 | Begin Time<br>9:15 AM | End Time<br>10:30 AM | Reviewer:<br>June Zimmerman |

| Summary of Findings | | | |
|---|---|---|---|
| No. Requirements Verified<br>69 | No. Requirements with Non-compliances<br>0 | | No. Requirements Compliant<br>60 |
| No. Serious Risk<br>0 | No. Moderate Risk Findings<br>0 | No. Other Non-compliance Findings<br>0 | No. Technical Assistance Provided<br>0 |

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

Department of Children & Youth

## 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.

**No other non-compliances were observed during this inspection**

Department of Children & Youth

## 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.

## 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 |
|---|---|---|
| Rule: 5180:2-20-02 Education Management Information System Reporting | Compliant | Documenting Statement: During the verification process, it was determined the program reported preschool child information in the Education Management Information System (EMIS), as required. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-02 Current Information | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding maintaining current information in the Ohio Statewide Licensing System were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-02 License Posted | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding posting the program's license were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-02 License Capacity | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding license capacity were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-02 Inspection Requirements | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding compliance inspections and complaint investigations were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-05 Building Requirements | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding building approval were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-05 Fire Inspection | Compliant | Documenting Statement: During the inspection, the program had a current fire inspection on file. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-03 Sleeping and Napping | Not Applicable | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180-37-04 Ratio | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding staff/child ratios were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180-37-04 Group Size | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding group size were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180-37-04 Supervision | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding supervision of children were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-05 Sanitary Environment | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding sanitary environment were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-08 Attendance Records | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-10 Child Guidance | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding child guidance and behavior managements practices were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-05 Safe Environment | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding safe environment were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-05 Smoke Free Environment | Compliant | Documenting Statement: During the inspection, strategies to maintain compliance with the requirements of the |

rule were discussed with program staff. The following resources were provided:

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-06 Safe Equipment | Compliant | Documenting Statement: Equipment was observed to be in good condition. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-06 Sanitary Equipment | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding sanitary equipment and environment were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-07 Handwashing | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding handwashing were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-05 Emergency Phone Numbers | Compliant | Documenting Statement: On the day of the inspection, complete emergency phone numbers and weather and fire alert plans were posted in the program as required. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-06 Materials and Equipment | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding materials and equipment were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-06 Cots and Mats | Not Applicable | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-05 Indoor Space Requirements | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding indoor space were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-05 Outdoor Space Requirements | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding outdoor space were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-02 Serious Incident Reporting | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding reporting serious incidents and injuries were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-08 Parent Notification of Incidents/Injuries | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-06 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 |
|---|---|---|
| Rule: 5180-37-04 Emergency Drills | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding emergency drills were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-11 Management of Communicable Disease | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding management of communicable diseases were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-09 Meal and Snack Requirements | Compliant | Documenting Statement: During the inspection, the requirements of the rule |

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|---|---|---|
| | | regarding meals and snacks were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-03 Written Curriculum Adopted and Aligned | Compliant | Documenting Statement: The program had adopted a curriculum that aligned at the domain level to the early learning and development standards. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-03 Daily Schedule | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding the program's daily schedule were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-09 Food Service Requirements | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: FS)-48-1324 3/1/27. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-03 Progress Reports and Teacher Conferences | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding child developmental progress reports and parent/teacher conferences were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-05 On-site Swimming and Water Safety Requirements | Not Applicable | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-07 Off-site Swimming and Water Safety Requirements | Not Applicable | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-07 Swimming and Water Safety Permission Requirements | Not Applicable | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-05 Infant/Toddler Space | Not Applicable | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-06 Cribs - Safe Environment and Practices | Not Applicable | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-09 Infant Food and Formula | Not Applicable | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180-37-04 Health and Safety Training | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding health training were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-12 Diapering Practices | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding diapering and toilet training were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180-37-04 Preschool Director Qualifications | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding director qualifications were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-07 Emergency Preparedness and Response Plan | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding the emergency preparedness and response plan (EPRP) were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180-37-04 Background Check Requirements | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding background checks were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180-37-04 Preschool Director Responsibilities | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding administrator responsibilities and requirements were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180-37-04 Preschool Staff Member Education | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding verification of education for preschool staff members were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180-37-04 Preschool Staff Member Medical Statement | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding staff medical statements were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180-37-04 Staff Non-Discrimination | Compliant | Documenting Statement: During the inspection, strategies to maintain compliance with the requirements of the rule were discussed with program staff. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180-37-04 Preschool Staff Member Orientation Training | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding orientation training were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180-37-04 Professional Development and In-service Training | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding in-service training for preschool staff members were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-07 Medication Documentation | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding documentation for the |

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|---|---|---|
| | | administration of medication, topical products and medical foods were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-07 Medication Administration Practices | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, topical products and medical foods were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-07 Medication Storage | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding medication storage were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-08 Child Immunization Records | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding children's immunization records were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-08 Child Cumulative Records | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding children's cumulative records were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-08 Child Health Records | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding children's health records were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-10 Written Child Guidance Policy | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding the written child guidance policy were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-08 McKinney-Vento Homeless Assistance Act | Compliant | Documenting Statement: During the inspection, strategies to maintain compliance with the requirements of the rule were discussed with program staff. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-03 Written Program Philosophy and Goals | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding the program's written philosophy and goals were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-03 Parent Notification and Participation Policies | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding the program's parent handbook were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-07 Operating Policies and Procedures | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-08 Family Educational Rights and Privacy Act | Compliant | Documenting Statement: During the inspection, strategies to maintain compliance with the requirements of the rule were discussed with program staff. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-11 Written Management of Communicable Disease Policy | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding the written management of communicable disease policy were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|

| | | |
|---|---|---|
| Rule: 5180:2-20-02 Amendments to the License | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding maintaining current information on the license in the Ohio statewide licensing system were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: ORC 3301.531 Preschool Staff Member TB Screening | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding staff TB screening requirements were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-06 Cribs - Placement | Not Applicable | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-09 Specialized Diets | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding specialized diets were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-12 Diapering Supplies | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding diapering and toilet training were discussed. |