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>Helen Arnold Community Learning Center | Program Number<br>1240030385 | Program Type<br>Pre School |
| Address<br>450 Vernon Odom Boulevard Akron<br>OH<br>44307 | | County<br>SUMMIT |

| Organization Name: | Org IRN: | Site IRN: |
|---|---|---|
| Akron City | 043489 | 009107 |

| Inspection Information | | | |
|---|---|---|---|
| Inspection Type<br>Annual | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>09/30/2026 | Begin Time<br>9:30 AM | End Time<br>12:30 PM | Reviewer:<br>AQILA BROWN |

| Summary of Findings | | | |
|---|---|---|---|
| No. Requirements Verified<br>69 | No. Requirements with Non-compliances<br>3 | | No. Requirements Compliant<br>59 |
| No. Serious Risk<br>0 | No. Moderate Risk Findings<br>0 | No. Other Non-compliance Findings<br>3 | No. Technical Assistance Provided<br>3 |

| Staff-Child Ratios at the Time of Inspection | | | | |
|---|---|---|---|---|
| **Group** | **Age Group/Range** | **Ratio Observed** | **Compliance** | **Comment** |
| Room 140 Part Day | 3 years to < 4 years | 3 to 6 | In Compliance | 9:45 am<br><br>Activities |
| Room 140 Part Day | 3 years to < 4 years | 3 to 6 | In Compliance | 10:50 am |

| | | | | |
|---|---|---|---|---|
| | | | | Snack |
| Room 142 Full Day | 4 years to < 5 years | 2 to 13 | In Compliance | 9:30 am<br>Outdoor Play |
| Room 142 Full Day | 4 years to < 5 years | 2 to 14 | In Compliance | 10:50 am<br>Lunch |
| Room 142 Full Day | 4 years to < 5 years | 2 to 14 | In Compliance | 12:20 pm<br>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, 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**

Department of Children & Youth

## Other Non-Compliances

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

**Domain**: **02 Safe & Sanitary Environment**

Rule: 5180:2-20-05 Safe Environment

Requirement: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

Finding: During the inspection, it was determined that children were not protected from items or conditions which may threaten their health, safety, or well-being. The following was observed:

1. There are looping cords in both classrooms.

2. There are area rugs that cause a tripping hazard, in that the rugs are not secured to the floor.

Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2026

**Domain**: **03 Postings & Equipment**

Rule: 5180:2-20-05 Emergency Phone Numbers

Requirement: The program is required to post emergency phone numbers.

Finding: During the inspection, it was determined that emergency phone numbers were not posted in a visible location readily accessible to staff in each space used by the children. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2026

**Domain**: **08 Staff Files**

Rule: 5180-37-04 Health and Safety Training

Requirement: The rule requires the program to ensure staff members complete required health and safety trainings.

Finding: In review of the staff records, it was determined that at least one individual counted in ratio or left alone with children had not completed required health and safety training in that, at least one staff person did not have a current First Aid training on file. Refer to the Employee Record Chart for the name of the individual who must complete the required health and safety training. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2026

**Domain**: **03 Postings & Equipment**
Rule: 5180:2-20-05 Emergency Phone Numbers
Requirement:The program is required to post emergency phone numbers.
Findings:During the inspection, it was determined that emergency phone numbers were not posted in a visible location readily accessible to staff in each space used by the children. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 10/30/2026

**Domain**: **08 Staff Files**
Rule: 5180-37-04 Health and Safety Training
Requirement:The rule requires the program to ensure staff members complete required health and safety trainings.
Findings:In review of the staff records, it was determined that at least one individual counted in ratio or left alone with children had not completed required health and safety training in that, at least one staff person did not have a current First Aid training on file. Refer to the Employee Record Chart for the name of the individual who must complete the required health and safety training. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 10/30/2026

## 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: 5180-37-04 Preschool Staff Member Medical Statement

Requirement: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in ratio to have evidence of a signed medical statement on file on or before the first day of employment.

Findings: During the inspection, it was determined verification of staff medical statements 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: ORC 3301.531 Preschool Staff Member TB Screening

Requirement: The program is required to have every director, staff member and nonteaching employee provide evidence of tuberculosis (TB) screening prior to the first day of employment. Additional TB testing may be required if the individual meets the screening criteria.

Findings: During the inspection, it was determined verification of TB screening 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: 09 Children's Files**

Rule: 5180:2-20-08 Child Cumulative Records

Requirement: The program is required to secure and have on file required information by the first day of attendance for all children.

Findings: During the inspection, it was determined the child's cumulative record was missing required information. 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 |
|---|---|---|
| 5180:2-20-02 Education Management Information System Reporting | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-02 Current Information | Compliant | |

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

| | | |
|---|---|---|
| Rule: 5180:2-20-02 License Posted | Compliant | Documenting Statement: The license was posted in a conspicuous location and visible to the public as required. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-02 License Capacity | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-02 Inspection Requirements | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-05 Building Requirements | Compliant | Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval. |

| 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 |
|---|---|---|
| Rule: 5180:2-20-05 Outdoor Space Requirements | Compliant | Documenting Statement: During the inspection, the program reported the outdoor play space is regulated by City of Akron. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-03 Sleeping and Napping | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180-37-04 Ratio | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. |

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

| | | |
|---|---|---|
| Rule: 5180:2-20-05 Sanitary Environment | Compliant | Documenting Statement: The environment, furniture, materials, and equipment were kept in a sanitary condition at all times. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180-37-04 Group Size | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180-37-04 Supervision | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-08 Attendance Records | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-10 Child Guidance | Compliant | Documenting Statement: Appropriate child guidance and behavior management techniques and practices were observed being used during the inspection. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-05 Smoke Free Environment | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-06 Cots and Mats | Compliant | |

| 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 equipment was observed to be clean. |

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

| | | |
|---|---|---|
| Rule: 5180:2-20-07 Handwashing | Compliant | Documenting Statement: Staff were viewed washing their hands, as required by the rule. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-06 Materials and Equipment | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-05 Indoor Space Requirements | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-02 Serious Incident Reporting | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-08 Parent Notification of Incidents/Injuries | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180-37-04 Emergency Drills | Compliant | Documenting Statement: Documentation for completed fire drills, rapid dismissals, tornado drills, and school safety drills was verified during this inspection. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-09 Meal and Snack Requirements | Compliant | Documenting Statement: Meals offered at the program included foods from the five food groups in sufficient amounts. |
| Rule: 5180:2-20-09 Meal and Snack Requirements | Compliant | Documenting Statement: Snacks offered at the program included foods from two of the five food groups and provided nutritional value in addition to calories. |

| 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: 5180:2-20-11 Management of Communicable Disease | Compliant | Documenting Statement: The DCY 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents. |

| 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: The following activities were observed: Outdoor Play, music and movement, planting seeds |

| 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: KWET-DRDL&M; Expires 3-1-2027 |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-03 Progress Reports and Teacher Conferences | Compliant | |

| 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 Swimming and Water Safety Permission 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 |
|---|---|---|
| 5180:2-20-05 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 |
|---|---|---|
| Rule: 5180:2-20-12 Diapering Practices | Compliant | Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the preschool room. |

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

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180-37-04 Preschool Director Qualifications | Compliant | |

| 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: All preschool staff members had verification of educational requirements on file at the program. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180-37-04 Staff Non-Discrimination | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180-37-04 Preschool Staff Member Orientation Training | Compliant | Documenting Statement: On the day of the inspection, all preschool staff members had met orientation training requirements. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180-37-04 Background Check Requirements | Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-03 Parent Notification and Participation Policies | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180-37-04 Professional Development and In-service Training | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-07 Medication Documentation | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-07 Medication Administration Practices | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-07 Medication Storage | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-08 Child Immunization Records | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-10 Written Child Guidance Policy | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-08 Child Health Records | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-08 McKinney-Vento Homeless Assistance Act | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-03 Written Program Philosophy and Goals | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-07 Operating Policies and Procedures | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-07 Emergency Preparedness and Response Plan | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-08 Family Educational Rights and Privacy Act | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-11 Written Management of Communicable Disease Policy | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-02 Amendments to the License | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-09 Specialized Diets | Compliant | |

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

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-12 Diapering Supplies | Compliant | |