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 Holy Family	Program Number 1260033873	Program Type Pre School
Address 7367 York Rd Parma OH 44130		County CUYAHOGA

Organization Name: Cleveland Catholic Diocese	Org IRN: 052522	Site IRN: 056739

Inspection Information			
Inspection Type Pre-license	Inspection Scope Full	Inspection Method On-site Inspection	Inspection Notice Unannounced
Inspection Date 07/07/2026	Begin Time 9:00 AM	End Time 12:00 PM	Reviewer: PATRICIA REMINGTON

Summary of Findings			
No. Requirements Verified 209	No. Requirements with Non-compliances 0		No. Requirements Compliant 51
No. Serious Risk 0	No. Moderate Risk Findings 0	No. Other Non-compliance Findings 0	No. Technical Assistance Provided 0

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

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
5180-37:03 Written philosophy and goals	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:02 Parent handbook	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:04 Staff supervision	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:04 Program operation	Compliant	

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

Rule	Status	Documenting Statement(s), If applicable
5180-37:03 Daily Schedule	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:04 Staff Medical statement	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:04 Staff with required health and safety trainings	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:04 Ratio and Group size: Special education classroom	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:04 Montessori maximum group size	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:05 Annual fire inspection	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:05 Outdoor play space	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:05 Infant and non-ambulatory child approved rooms	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:05 Infant and toddler space	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:05 Crib separated from play space	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:06 Crib mattress space	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5108-37:06 Crib mattress protection	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Governing body written policies	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:06 Crib or cot assignment	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:06 Crib safety standards	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:06 Crib Spacing	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Appropriate policies for children	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:06 Infant crib requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:06 Infant sleeping placement	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Program policies and procedures	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Staff policies	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Health and safety procedures	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Transportation and field trip policies	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Offsite swimming policy requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Policies address children's cumulative records	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Developmentally appropriate program planning	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Organized school health services	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Immunization records and emergency medical authorization requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Admission procedures	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Parent Roster	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Behavior management/discipline policy requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Communicable Disease Policy requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Safe sleep placement	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Unlimited parent access	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Safe sleep policy	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 First-aid Facilities and Materials	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Supervising grounds, play areas, and other facilities	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Written medication policy requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Written procedures for incident and injury reporting	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Parent permission for topical products	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37-08 Family Educational Rights and Privacy Act	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:09 Food license	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:09 Infant food or formula requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:11 Communicable Disease Policy: Readmitting an ill child	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:10 Discipline policy ensures well being of individuals	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:10 Discipline restrictions	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:10 Staff responsibility for discipline	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:11 Communicable Disease Policy: Ill child isolation requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:09 infant Feeding Requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:10 Written discipline policy requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:10 Discipline policy/ behavior management communication and written consent to parent	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:11 Communicable disease policy: Training staff	Compliant	

Rule	Status	Documenting Statement(s), If applicable

5180-37:09 Policy regarding providing food when parent does not provide it	Compliant

Rule	Status	Documenting Statement(s), If applicable
5180-37:11 Communicable Disease Policy: Parent notification of illness	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:10 Reporting abuse policy	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:11 Communicable Disease Policy: Mildly ill child	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:10 Staff receive discipline policy	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:11 Communicable Disease Policy: Exposure to a communicable disease	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-05 Fire Inspection	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-03 Daily Schedule	Compliant	