

## 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 Details                                        |                                      |                                   |                        |
|--------------------------------------------------------|--------------------------------------|-----------------------------------|------------------------|
| Program Name<br>Excel Academy                          | Program Number<br>2210023970         | Program Type<br>Child Care Center |                        |
| Address<br>24600 Lake shore blvd Euclid<br>OH<br>44123 |                                      |                                   | County<br>CUYAHOGA     |
| Building Approval Date<br>02/25/2021                   | Use Group/Code<br>E                  | Occupancy Limit<br>92             | Maximum Under 2 ½<br>0 |
| Fire Inspection Approval Date<br>02/05/2021            | Food Service Risk Level<br>Level III |                                   |                        |

| Inspection Information        |                             |                                  |
|-------------------------------|-----------------------------|----------------------------------|
| Inspection Type<br>Follow-up  | Inspection Scope<br>Partial | Inspection Notice<br>Unannounced |
| Inspection Date<br>05/05/2026 | Begin Time<br>11:00 AM      | End Time<br>12:02 PM             |
| Reviewer:<br>RENADA FITCH     |                             |                                  |

| Summary of Findings     |                                     |                       |                        |                   |
|-------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>6 | No. Rules with Non-compliances<br>3 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>3 |

| License Capacity and Enrollment at the Time of Inspection |                  |            |           |       |
|-----------------------------------------------------------|------------------|------------|-----------|-------|
| Age Group                                                 | License Capacity | Enrollment |           |       |
|                                                           | Totals           | Full Time  | Part Time | Total |
| Infant ( Birth to < 18 m)                                 |                  | 2          | 0         | 2     |
| Young Toddler                                             |                  | 9          | 0         | 9     |
| <b>Total Under 2 ½ Years</b>                              | 13               | 11         | 0         | 11    |
| Older Toddler                                             |                  | 1          | 0         | 1     |
| Preschool                                                 |                  | 16         | 0         | 16    |
| School Age                                                |                  | 0          | 80        | 80    |
| <b>Total Capacity/Enrollment</b>                          | 102              | 17         | 80        | 108   |

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

|          |                          |        |              |
|----------|--------------------------|--------|--------------|
| Infants  | 0 to < 12 months         | 2 to 5 | 11:10 am     |
| Toddlers | 30 months to < 36 months | 1 to 4 | 11:05        |
| PS       | 3 years to < 4 years     | 1 to 9 | Ps/ SA 11:02 |

### 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

**No Moderate Risk Non-Compliances were observed during this inspection**

### Low Risk Non-Compliances

**Domain: 01 Ratio & Supervision**

Rule: 5180:2-12-18 Attendance Records

Code: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the center for a period of one year.

Finding: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record as listed in number(s) 2 below:

1. No attendance record was being maintained.
2. The attendance record was not being consistently completed.
3. The record did not include the name of at least one child.
4. The record did not include the birth date of at least one child.
5. The record did not include the assigned group.
6. The record did not include the child's weekly schedule.
7. The record did not include the time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program.
8. The original attendance record was not kept at the program for a period of one year.

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

Corrective Action Plan Due: 06/04/2026

**Domain: 01 Ratio & Supervision**

Rule: 5180:2-12-19 Supervision

Code: The program staff is required to protect or remove a child from a situation and/or person that are determined to be unsafe or inappropriate.

Finding: During the inspection, it was determined the administrator, child care staff, and/or employees of the program did not protect or remove children from a situation and/or person determined to be unsafe or inappropriate as noted in number(s) 1 below:

1. Verbal argument involving adults.
2. Staff member(s) allowed child(ren) to do something unsafe.
3. Staff member(s) did something unsafe.
4. Children were exposed to inappropriate [language; conversation; behavior; video; music; DVD] by a [staff member/child/parent].
5. Other [ ].

While the program did not protect the child(ren) from an unsafe or inappropriate situation and/or person, it was determined the situation would not or did not result in a serious incident or injury to a child. All program employees must take actions to protect children in care. 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: 06/04/2026

**Domain: 08 Staff Files**

Rule: 5180:2-12-07 Administrator Responsibilities/Requirements

Code: The program administrator is required to maintain current employee records in the Ohio Professional Registry.

Finding: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number(s) 4,7 below:

1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
5. At least one individual's schedule was not current.
6. At least one individual's position or role did not include an applicable group assignment.
7. At least one individual's employment had not been end dated.
8. Other: [ ]

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

Corrective Action Plan Due: 06/04/2026

| Rule                                                          | Status       | Documenting Statement(s), If applicable |
|---------------------------------------------------------------|--------------|-----------------------------------------|
| 5180:2-12-16 Written Disaster Plan                            | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-02 License Posted                                   | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-04 Building Department Inspection                   | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-02 Current Information                              | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-03 Inspection Requirements                          | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-04 Fire Inspection                                  | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-04 Food Service Requirements                        | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-05 Denial, Revocation and Suspension                | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-07 Administrator Qualifications                     | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-07 Written Program Policies and Procedures          | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-08 Medical Statement                                | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-08 Child Care Staff Member Educational Requirements | Not Verified |                                         |

| Rule                                                          | Status       | Documenting Statement(s), If applicable                                                                                                    |
|---------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Not Verified |                                                                                                                                            |
| Rule                                                          | Status       | Documenting Statement(s), If applicable                                                                                                    |
| Rule: 5180:2-12-09 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                                                                                                    |
| 5180:2-12-10 Health Training Requirements                     | Not Verified |                                                                                                                                            |
| Rule                                                          | Status       | Documenting Statement(s), If applicable                                                                                                    |
| 5180:2-12-10 Professional Development Requirements            | Not Verified |                                                                                                                                            |
| Rule                                                          | Status       | Documenting Statement(s), If applicable                                                                                                    |
| 5180:2-12-11 Outdoor Play Fall Zones                          | Not Verified |                                                                                                                                            |
| Rule                                                          | Status       | Documenting Statement(s), If applicable                                                                                                    |
| 5180:2-12-11 Indoor Space Requirements                        | Not Verified |                                                                                                                                            |
| Rule                                                          | Status       | Documenting Statement(s), If applicable                                                                                                    |
| 5180:2-12-11 Separation of Children Under 2 1/2 Years         | Not Verified |                                                                                                                                            |
| Rule                                                          | Status       | Documenting Statement(s), If applicable                                                                                                    |
| 5180:2-12-11 Outdoor Space Requirements                       | Not Verified |                                                                                                                                            |
| Rule                                                          | Status       | Documenting Statement(s), If applicable                                                                                                    |
| 5180:2-12-11 Outdoor Play Equipment                           | Not Verified |                                                                                                                                            |
| Rule                                                          | Status       | Documenting Statement(s), If applicable                                                                                                    |
| 5180:2-12-12 Safe Equipment                                   | Not Verified |                                                                                                                                            |
| Rule                                                          | Status       | Documenting Statement(s), If applicable                                                                                                    |
| 5180:2-12-12 Safe Environment                                 | Not Verified |                                                                                                                                            |
| Rule                                                          | Status       | Documenting Statement(s), If applicable                                                                                                    |

|                                                          |              |                                         |
|----------------------------------------------------------|--------------|-----------------------------------------|
| 5180:2-12-13 Sanitary Equipment and Environment          | Not Verified |                                         |
| Rule                                                     | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-13 Handwashing Requirements                    | Not Verified |                                         |
| Rule                                                     | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-13 Toothbrushing Requirements                  | Not Verified |                                         |
| Rule                                                     | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-13 Smoke Free Environment                      | Not Verified |                                         |
| Rule                                                     | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-14 Transportation - Driver Requirements        | Not Verified |                                         |
| Rule                                                     | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-14 Transportation and Field Trip Procedures    | Not Verified |                                         |
| Rule                                                     | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-14 Transportation - Vehicle Requirements       | Not Verified |                                         |
| Rule                                                     | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-15 Child Medical and Enrollment Records        | Not Verified |                                         |
| Rule                                                     | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-15 Medical/Physical Care Plans                 | Not Verified |                                         |
| Rule                                                     | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-16 Medical, Dental, and General Emergency Plan | Not Verified |                                         |
| Rule                                                     | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-16 Emergency Drills                            | Not Verified |                                         |
| Rule                                                     | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-16 Incident/Injury Reporting                   | Not Verified |                                         |
| Rule                                                     | Status       | Documenting Statement(s), If applicable |

|                                                 |               |                                                                                              |
|-------------------------------------------------|---------------|----------------------------------------------------------------------------------------------|
| 5180:2-12-16 First Aid/Standard Precautions     | Not Verified  |                                                                                              |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                               |
| 5180:2-12-16 Management of Communicable Disease | Not Verified  |                                                                                              |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                               |
| 5180:2-12-17 Materials and Equipment            | Not Verified  |                                                                                              |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                               |
| 5180:2-12-18 License Capacity                   | Not Verified  |                                                                                              |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                               |
| Rule: 5180:2-12-18 Ratio                        | Compliant     | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                               |
| 5180:2-12-17 Daily Schedule                     | Not Verified  |                                                                                              |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                               |
| 5180:2-12-17 Daily Outdoor Play                 | Not Verified  |                                                                                              |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                               |
| 5180:2-12-18 Group Size                         | Not Verified  |                                                                                              |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                               |
| 5180:2-12-20 Cots and Napping                   | Not Verified  |                                                                                              |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                               |
| 5180:2-12-19 Child Guidance                     | Not Verified  |                                                                                              |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                               |
| 5180:2-12-22 Fluid Milk Requirements            | Not Verified  |                                                                                              |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                               |
| Rule: 5180:2-12-20 Cribs                        | Compliant     | Documenting Statement: All cribs were placed 2 feet apart.                                   |

| Rule                                                | Status       | Documenting Statement(s), If applicable |
|-----------------------------------------------------|--------------|-----------------------------------------|
| 5180:2-12-21 Evening and Overnight Care             | Not Verified |                                         |
| Rule                                                | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-22 Meal and Snack Requirements            | Not Verified |                                         |
| Rule                                                | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-22 Safe Food Handling/Storage             | Not Verified |                                         |
| Rule                                                | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-23 Infant Daily Care                      | Not Verified |                                         |
| Rule                                                | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-23 Infant Bottle and Food Preparation     | Not Verified |                                         |
| Rule                                                | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-23 Diapering and Toilet Training          | Not Verified |                                         |
| Rule                                                | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-24 Swimming and Water Safety Requirements | Not Verified |                                         |
| Rule                                                | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-25 Medication Administration              | Not Verified |                                         |