



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 Good Shepherd Lutheran Preschool	Program Number 00000600118	Program Type Child Care Center	
Address 1209 S MIAMI ST WEST MILTON OH 45383		County MIAMI	
Building Approval Date 05/24/2021	Use Group/Code E	Occupancy Limit 55	Maximum Under 2 ½ 32
Fire Inspection Approval Date 04/20/2021	Food Service Risk Level Exempt		

Inspection Information		
Inspection Type Amendment - change of capacity	Inspection Scope Partial	Inspection Notice Unannounced
Inspection Date 07/08/2021	Begin Time 11:00 AM	End Time 11:40 AM
Reviewer: KEYAUNA BABER		

Summary of Findings				
No. Rules Verified 23	No. Rules with Non-compliances 0	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 0

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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	0	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	29	0	0	0

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



Summary of Non-Compliances

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

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

No Low Risk Non-Compliances were observed during this inspection



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Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements	Not Verified	
5101:2-12-13 Handwashing Requirements	Not Verified	
5101:2-12-04 Fire Approval	Compliant	
5101:2-12-16 Management of Communicable Disease	Not Verified	
5101:2-12-13 Smoke Free Environment	Not Verified	
5101:2-12-07 Administrator Qualifications	Not Verified	
5101:2-12-08 Child Care Staff Member Educational Requirements	Not Verified	
5101:2-12-16 Written Disaster Plan	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food License	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard Precautions	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Handling/Storage	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program Policies and Procedures	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Approval	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
5101:2-12-02 Current Information	Not Verified	
5101:2-12-17 Daily Schedule	Compliant	
5101:2-12-15 Child Medical and Enrollment Records	Not Verified	
5101:2-12-13 Toothbrushing Requirements	Not Verified	
5101:2-12-12 Safe Equipment	Compliant	
5101:2-12-15 Medical/Physical Care Plans	Not Verified	
5101:2-12-08 Orientation and Staff Records	Not Verified	
5101:2-12-10 Health Training Requirements	Not Verified	
5101:2-12-10 Professional Development Requirements	Not Verified	
5101:2-12-12 Safe Environment	Compliant	
5101:2-12-14 Transportation - Vehicle Requirements	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field Trip Procedures	Not Verified	
5101:2-12-16 Incident/Injury Reporting	Not Verified	
5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	
5101:2-12-18 Attendance Records	Not Verified	
5101:2-12-18 Group Size	Not Verified	
Rule: 5101:2-12-18 Ratio	Not Verified	Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required.
5101:2-12-25 Medication Administration and Food Supplements	Not Verified	
5101:2-12-09 Background Check Requirements	Not Verified	
5101:2-12-03 Inspection Requirements	Compliant	
5101:2-12-07 Administrator Responsibilities/Requirements	Not Verified	
5101:2-12-08 Medical Statement	Not Verified	