

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 Deta	ails	
Program Name	Program Number		Program Type
Good Shepherd Lutheran Preschool	000000600118		Child Care Center
Address 1209 S MIAMI ST WEST MILTON OH 45383			County MIAMI
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
05/24/2021	E	55	32
Fire Inspection Approval Date	Food Service Risk Level		
04/20/2021	Exempt		

Inspection Information					
Inspection Type		Inspection Sc	cope	Inspection Notice	
Amendment - cha	nge of capacity	Partial		Unannounced	
Inspection Date Begin Time 1 07/08/2021		1:00 AM	End Time 11:40 AM		
Reviewer:					
KEYAUNA BABER					
Summary of Findings					
No. Rules Verified	No. Rules with Non-	compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
23	0		0	0	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
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Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection
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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	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Approval	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Chahua	Decumenting Chatemantic) If annicable
5101:2-12-13 Smoke Free	Status Not Verified	Documenting Statement(s), If applicable
Environment	Not verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	bocumenting statement(s), it applicable
Qualifications	Not vermed	
Qualifications		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	0 (7)

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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	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	bocamenting statement(s), it applicable
3101.2-12-13 Cillia Galdance	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), if applicable
5101:2-12-22 Fluid Milk Requirements	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	Documenting statement(s), it applicable
Precautions	Not verified	
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Rule	Status	Documenting Statement(s) If a reliable
		Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
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	Compliant	
Equipment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Approval	Compliant	, , , , , , ,
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	, , , , , , , , , , , , , , , , , , ,
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Rule Status Documenting Statement(s), If applicable	Plans		
Rule Status Documenting Statement(s), If applicable			
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Status Documenting Statement(s), If applicable 5101:2-12-14 Transportation - Vehicle Not Verified	Development Requirements		
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5101:2-12-14 Transportation - Vehicle Not Verified	5101:2-12-12 Safe Environment	Compliant	
5101:2-12-14 Transportation - Vehicle Not Verified			
5101:2-12-14 Transportation - Vehicle Not Verified	. <u></u>		
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	5101:2-12-14 Transportation - Vehicle		bocumenting statement(s), it applicable

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting	Not vermed	
Reporting		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
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.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	Documenting statement(s), it approases
Administration and Food Supplements	Not vermed	
Administration and 1 ood Supplements		
Dula	Chatura	Decumenting Statement (a) If any licely
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Juliu 12 00 Medical Statement		
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