

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	ils	
Program Name	Program Number		Program Type
TRINITY CHRISTIAN PRESCHOOL & CHILD	000000100158		Child Care Center
CARE CENTER. INC			
Address	74		County
1556 REX DRIVE ORRVILLE			WAYNE
ОН			
44667			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
09/13/2022	E	155	
Fire Inspection Approval Date	Food Service Risk L	evel	
08/14/2025	Exempt		

Inspection Information					
Inspection Type	Inspection S	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
09/30/2025	9:30 AM	9:30 AM		11:30 AM	
Reviewer:					
MATTHEW PIGNA	TO				
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	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	34	34
School Age		0	0	0
Total Capacity/Enrollment	112	0	34	34

S	taff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment



	100		
Busy Bees T,Th	3 years to < 4 years	1 to 5	1st
Busy Bees T,Th	3 years to < 4 years	1 to 5	2nd
Butterflies T, Th	3 years to < 4 years	2 to 11	1st
Butterflies T, Th	3 years to < 4 years	2 to 11	2nd

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
No Moderate Risk Non-Compliances were observed during this hispection
Low Risk Non-Compliances



No Low Risk	Non-Compliances wer	e observed during t	his inspection	

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5180:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 8/14/26.
		new me inspection by 0/ 1 i/ 20.



Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Although the program had documentation of a current fire inspection without any uncorrected violations at the time of the licensing inspection, the program did not have the fire inspection completed within 12 months from the date of the last fire inspection without any uncorrected violations. Please ensure that fire inspections are completed in accordance with the rule requirements.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Compliant	Documenting Statement(s), if applicable
Requirements	Compilant	
педанення		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	Bocamenting Statement(3), if applicable
310012 12 00 Wedled Statement	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	
willstie blower Frotection		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		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	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
1000000000	(A) All (A) Al	boddinenting statement(s), it applicable
5180:2-12-10 Professional	Compliant	
Development Requirements		
<u>'</u>		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Compliant	
2	Compliant	
Requirements		
	-	
Rule	Status	Documenting Statement(s), If applicable
Control No. Section 10. Sectio	#4 975	bocumenting statement(s), if applicable
5180:2-12-12 Safe Equipment	Compliant	
	1 /	
Dula	Chatus	Decimanting Statement/-\ Iflili-
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	
·		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	
	1	
<u> </u>		
	T:	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Compliant	
	- Samphana	
<u> </u>		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
150 150 15	Simpliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
		2 2 3 menting statement (5), in applicable
5180:2-12-13 Handwashing	Compliant	
Requirements		
D. F.	Chat	D
Rule		Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Status	Bocamenting statement(s), it applicable
III	Compliant	boddinenting statement(3), it applicable
Fnvironment		boomening statement(s), it applicable
Environment		bootimenting statement(s), it applicable
Environment		bootimenting statement(s), it applicable
Environment		
Rule	Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-15 Child Medical and	Compliant	
Rule	Compliant	
Rule 5180:2-12-15 Child Medical and	Compliant	
Rule 5180:2-12-15 Child Medical and	Compliant	



	No.	
5180:2-12-15 Medical/Physical Care	Compliant	
Plans		
Li idiis		
2		
Rule	Status	Documenting Statement(s), If applicable
100000000		
5180:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
	1	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Compliant	
3100.2 12 10 Emergency Drins	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Compliant	
Precautions		
	5	
8.6		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Compliant	
Communicable Disease		
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
NATIONAL CORPORATION CONTRACTOR C		bocumenting statement(3), if applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting		
[6		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	
	Compliant	
Equipment		
Rule	Chahua	Desumenting Statement/s) If applicable
550,500 = (Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	
	1	
05. 2		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
		0
5180:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
	150	
	A:	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
5100.2 12 10 Elective capacity	Compliant	
<u> </u>	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
naic	Status	Documenting Statement(3), it applicable



Rule	Status Compliant	Documenting Statement(s), If applicable
	Compliant	
5180:2-12-20 Cots and Napping	1	
	k	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
D. Le		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Compliant	
Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
Administration		