

## 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<br>RiverTree Christian School and Childcare Center | Program Number<br>000000100752 | Program Type<br>Child Care Center |
| Address<br>7373 PORTAGE ST NW MASSILLON<br>OH<br>44646          | County<br>STARK                |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>09/10/2026 | Begin Time<br>8:45 AM    | End Time<br>2:00 PM                     | Reviewer:<br>SHELLY WILLIAMS     |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>4 | No. Requirements Compliant<br>63       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>0            | No. Other Non-compliance Findings<br>3 | No. Technical Assistance Provided<br>1 |

| 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                                             |                  | 14         | 0         | 14    |
| <b>Total Under 2 ½ Years</b>                              | 90               | 14         | 0         | 14    |
| Older Toddler                                             |                  | 8          | 0         | 8     |
| Preschool                                                 |                  | 65         | 22        | 87    |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 290              | 73         | 22        | 109   |

| Staff-Child Ratios at the Time of Inspection |                             |                |               |                               |
|----------------------------------------------|-----------------------------|----------------|---------------|-------------------------------|
| Group                                        | Age Group/Range             | Ratio Observed | Compliance    | Comment                       |
| 111 PS                                       | 3 years to < 4 years        | 1 to 11        | In Compliance | 9:30a                         |
| 111 PS                                       | 3 years to < 4 years        | 1 to 11        | In Compliance | 11:30am - outside             |
| 111 PS                                       | 3 years to < 4 years        | 1 to 11        | In Compliance | 12:10p=lunch                  |
| 105 PS                                       | 3 years to < 4 years        | 2 to 7         | In Compliance | 9:00am                        |
| 105 PS                                       | 3 years to < 4 years        | 2 to 7         | In Compliance | 11:40a -Departure<br>for home |
| 102 OT                                       | 30 months to < 36<br>months | 3 to 6         | In Compliance | 9:00am                        |
| 102 OT                                       | 30 months to < 36<br>months | 2 to 7         | In Compliance | 12:10p-nap                    |
| 102 OT                                       | 30 months to < 36<br>months | 3 to 7         | In Compliance | 11:20a-lunch                  |
| 104 PS                                       | 3 years to < 4 years        | 2 to 13        | In Compliance | 9:00am                        |
| 104 PS                                       | 3 years to < 4 years        | 2 to 13        | In Compliance | 11:40a=departure              |
| 103 T                                        | 18 months to < 30<br>months | 1 to 6         | In Compliance | 12;10p-nap                    |
| 103 T                                        | 18 months to < 30<br>months | 1 to 6         | In Compliance | 11:20am - lunch               |
| 103 T                                        | 18 months to < 30<br>months | 2 to 6         | In Compliance | 9:00am                        |
| 107 PS                                       | 3 years to < 4 years        | 2 to 9         | In Compliance | 12:10p-lunch                  |
| 107 PS                                       | 3 years to < 4 years        | 1 to 7         | In Compliance | 9:30a                         |
| 109 PS                                       | 3 years to < 4 years        | 2 to 7         | In Compliance | 9:30a                         |
| 109 PS                                       | 3 years to < 4 years        | 2 to 8         | In Compliance | 12:10 - lunch                 |
| 108 PS                                       | 3 years to < 4 years        | 2 to 16        | In Compliance | 12:10p-lunch                  |
| 108 PS                                       | 3 years to < 4 years        | 2 to 16        | In Compliance | 9:30a                         |
| 106 PS                                       | 3 years to < 4 years        | 1 to 7         | In Compliance | 9:30a                         |
| 106 PS                                       | 3 years to < 4 years        | 1 to 8         | In Compliance | 12:10p-lunch                  |
| 101 T                                        | 18 months to < 30<br>months | 2 to 4         | In Compliance | 12:10p - nap                  |

|       |                          |        |               |                |
|-------|--------------------------|--------|---------------|----------------|
| 101 T | 18 months to < 30 months | 2 to 3 | In Compliance | 9:30a          |
| 101 T | 18 months to < 30 months | 2 to 4 | In Compliance | 11:20a - lunch |

#### 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.

#### **Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-12-13 Handwashing Requirements

Requirement: The program is required to have all staff and children wash their hands as outlined in rule.

Finding: During the inspection, it was determined that handwashing requirements were not followed as required in rule.

The following was observed: child's hands were not washed after diapering.

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

Corrective Action Plan Due: 10/10/2026

#### **Domain: 04 Indoor/Outdoor Space**

Rule: 5180:2-12-11 Outdoor Space Requirements

Requirement: The program is required to have an outdoor play space free from trash and foreign objects.

Finding: During the inspection, it was determined that the outdoor play space was not free of conditions that pose a risk of harm to children.

The following was observed: sandbox contaminated with water, leaves

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

Corrective Action Plan Due: 10/10/2026

#### **Domain: 05 Health & Safety**

Rule: 5180:2-12-22 Meal Preparation and Nutritional Requirements

Requirement: The program is required to label individual bottles of water with each child's name.

Finding: During the inspection, it was determined that individual bottles of water were not labeled with each child's name. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/10/2026

#### **Domain: 09 Children's Files**

Rule: 5180:2-12-25 2026 Medication Documentation

Requirement: The program is required to have medication, medical foods and topical products labeled with the child's name.

Finding: During the inspection, it was determined that a medication, medical food or topical product was at the program which had not been labeled with the child's name. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/10/2026

#### **Domain: 04 Indoor/Outdoor Space**

Rule: 5180:2-12-11 Outdoor Space Requirements

Requirement: The program is required to have an outdoor play space free from trash and foreign objects.

Findings: During the inspection, it was determined that the outdoor play space was not free of conditions that pose a risk of harm to children.

The following was observed: sandbox contaminated with water, leaves

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

Corrective Action Plan Due: 10/10/2026

#### **Domain: 05 Health & Safety**

Rule: 5180:2-12-22 Meal Preparation and Nutritional Requirements

Requirement: The program is required to label individual bottles of water with each child's name.

Findings: During the inspection, it was determined that individual bottles of water were not labeled with each child's name. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/10/2026

**Domain: 09 Children's Files**

Rule: 5180:2-12-25 2026 Medication Documentation

Requirement: The program is required to have medication, medical foods and topical products labeled with the child's name.

Findings: During the inspection, it was determined that a medication, medical food or topical product was at the program which had not been labeled with the child's name. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/10/2026

**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.

**Domain: 10 Written Policies & Procedures**

Rule: 5180:2-12-07 Written Program Policies and Procedures

Requirement: The program's policies and procedures are required to include all topics outlined in rule.

Findings: During the inspection, it was determined the program's policies and procedures handbook does not contain all items as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

**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 |
|-------------------------------|-----------|-----------------------------------------|
| 5180:2-12-18 License Capacity | Compliant |                                         |

| Rule                         | Status    | Documenting Statement(s), If applicable |
|------------------------------|-----------|-----------------------------------------|
| 5180:2-12-02 License Visible | Compliant |                                         |

| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-03 Inspection Requirements | Compliant |                                         |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

Rule: 5180:2-12-04 Building  
Department Inspection

Compliant

Documenting Statement: A copy of the certificate of occupancy was available on-site for review.

| 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 4/30/27.                                                                                                                                                                                                                                      |
| 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                                                                                                                    |
|----------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-04 Food Service Requirements | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: AWAE-DRPRYX and expires 3/1/27. |

| Rule                                           | Status    | Documenting Statement(s), If applicable |
|------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-05 Denial, Revocation and Suspension | Compliant |                                         |

| Rule                                      | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-07 Administrator Qualifications | Compliant |                                         |

| Rule                                                     | Status    | Documenting Statement(s), If applicable |
|----------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-07 Administrator Responsibilities/Requirements | Compliant |                                         |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

5180:2-12-08 Child Care Staff Member  
Educational Requirements      Compliant

| Rule                                                          | Status    | Documenting Statement(s), If applicable |
|---------------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant |                                         |

| Rule                                       | Status    | Documenting Statement(s), If applicable |
|--------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-09 Background Check Requirements | Compliant |                                         |

| Rule                                      | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-10 Health Training Requirements | Compliant |                                         |

| Rule                                               | Status    | Documenting Statement(s), If applicable |
|----------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-10 Professional Development Requirements | Compliant |                                         |

| Rule                                   | Status    | Documenting Statement(s), If applicable |
|----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-11 Indoor Space Requirements | Compliant |                                         |

| 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 |                                         |

| Rule                        | Status    | Documenting Statement(s), If applicable |
|-----------------------------|-----------|-----------------------------------------|
| 5180:2-12-12 Safe Equipment | Compliant |                                         |

| Rule                          | Status    | Documenting Statement(s), If applicable |
|-------------------------------|-----------|-----------------------------------------|
| 5180:2-12-12 Safe Environment | Compliant |                                         |

| Rule                                            | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-13 Sanitary Equipment and Environment | Compliant |                                         |

| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                   |
|-------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-13 Smoke Free Environment                         | Compliant |                                                                                                                                                           |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| 5180:2-12-14 Transportation and Field Trip Procedures       | Compliant |                                                                                                                                                           |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| 5180:2-12-14 Transportation - Driver Requirements           | Compliant |                                                                                                                                                           |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| 5180:2-12-14 Transportation - Vehicle Requirements          | Compliant |                                                                                                                                                           |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| 5180:2-12-16 First Aid/Standard Precautions                 | Compliant |                                                                                                                                                           |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| 5180:2-12-16 Management of Communicable Disease             | Compliant |                                                                                                                                                           |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| 5180:2-12-16 Incident/Injury Reporting                      | Compliant |                                                                                                                                                           |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| Rule: 5180:2-12-15 Child Health Care Plans                  | Compliant | Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions. |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| Rule: 5180:2-12-16 Emergency Preparedness and Response Plan | Compliant | Documenting Statement: The program's emergency preparedness and response plan was reviewed during the inspection and met the requirements.                |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| 5180:2-12-17 Daily Schedule                                 | Compliant |                                                                                                                                                           |

| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                               |
|-------------------------------------------------|---------------|----------------------------------------------------------------------------------------------|
| 5180:2-12-17 Materials and Equipment            | Compliant     |                                                                                              |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                               |
| 5180:2-12-17 Daily Outdoor Play                 | Compliant     |                                                                                              |
| <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>                                               |
| 5180:2-12-18 Group Size                         | Compliant     |                                                                                              |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                               |
| 5180:2-12-19 Supervision                        | Compliant     |                                                                                              |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                               |
| 5180:2-12-18 Attendance Records                 | Compliant     |                                                                                              |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                               |
| 5180:2-12-19 Child Guidance                     | Compliant     |                                                                                              |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                               |
| 5180:2-12-21 Evening and Overnight Care         | Compliant     |                                                                                              |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                               |
| 5180:2-12-23 Infant Bottle and Food Preparation | Compliant     |                                                                                              |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                               |
| 5180:2-12-22 Fluid Milk Requirements            | Compliant     |                                                                                              |

| Rule                                                | Status    | Documenting Statement(s), If applicable |
|-----------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-23 Infant Daily Care                      | Compliant |                                         |
| Rule                                                | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-22 Safe Food Handling/Storage             | Compliant |                                         |
| Rule                                                | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-24 Swimming and Water Safety Requirements | Compliant |                                         |
| Rule                                                | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-16 Emergency Postings                     | Compliant |                                         |
| Rule                                                | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-16 Emergency Drills                       | Compliant |                                         |
| Rule                                                | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-21 Mobile Preschools                      | Compliant |                                         |
| Rule                                                | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-08 Staff Immunization Records             | Compliant |                                         |
| Rule                                                | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-02 Current Information                    | Compliant |                                         |
| Rule                                                | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-02 Amendments to the License              | Compliant |                                         |
| Rule                                                | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-20 Cots and Napping - Practices           | Compliant |                                         |
| Rule                                                | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-15 Child Immunization Records             | Compliant |                                         |

| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
|------------------------------------------------------------|---------------|------------------------------------------------|
| 5180:2-12-15 Child Enrollment Records                      | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-15 Child Record Requirements                     | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-08 Staff TB Screening Requirements               | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-20 Cots and Napping - Equipment and Environment  | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-20 Cribs - Safe Environment and Practices        | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-20 Cribs - Placement                             | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-22 Specialized Diets                             | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 Diapering and Toilet Training - Practices     | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 2026 Diapering and Toilet Training - Supplies | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-25 2026 Medication Administration Practices      | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-25 2026 Medication Storage                       | Compliant     |                                                |