

## 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>VILLA MARIA TERESA             | Program Number<br>000000102387 | Program Type<br>Child Care Center |
| Address<br>50 WARNER RD HUBBARD<br>OH<br>44425 | County<br>TRUMBULL             |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>10/07/2026 | Begin Time<br>9:35 AM    | End Time<br>12:42 PM                    | Reviewer:<br>Tamela Green        |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>8 | No. Requirements Compliant<br>45       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>1            | No. Other Non-compliance Findings<br>7 | No. Technical Assistance Provided<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)                                 |                  | 0          | 0         | 0     |
| Young Toddler                                             |                  | 0          | 0         | 0     |
| <b>Total Under 2 ½ Years</b>                              | 0                | 0          | 0         | 0     |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 51         | 0         | 51    |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 90               | 51         | 0         | 51    |

| Staff-Child Ratios at the Time of Inspection |                      |                |               |                        |
|----------------------------------------------|----------------------|----------------|---------------|------------------------|
| Group                                        | Age Group/Range      | Ratio Observed | Compliance    | Comment                |
| Little Lamb                                  | 3 years to < 4 years | 2 to 14        | In Compliance | at arrival 935 am      |
| Little Lamb                                  | 3 years to < 4 years | 2 to 13        | In Compliance | at nap 1146            |
| Little Lamb                                  | 3 years to < 4 years | 2 to 14        | In Compliance | at 1115 lunch          |
| Sunshine                                     | 4 years to < 5 years | 2 to 24        | In Compliance | at arrival 935 am      |
| Sunshine                                     | 4 years to < 5 years | 2 to 24        | In Compliance | at 1200 gym before nap |
| Sunshine                                     | 4 years to < 5 years | 2 to 25        | In Compliance | at lunch 1115          |

### 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.

**Domain: 08 Staff Files**

Rule: 5180:2-12-09 Background Check Requirements

Requirement: The program is required to have all staff request background checks as required and receive a DCY 01176 or preliminary approval from DCY prior to allowing an individual to engage in assigned duties or be near children.

Finding: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart.

The following was observed: the request for a background check for child care was not submitted in the OPR

Submit the program's corrective action plan, which includes a copy of the DCY 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/06/2026

|                              |
|------------------------------|
| <b>Other Non-Compliances</b> |
|------------------------------|

This section includes other rule violations that are observable and/or based on facts.

**Domain: 00 License & Approvals**

Rule: 5180:2-12-03 Inspection Requirements

Requirement: The program is required to respond to noncompliances by the date noted in the inspection report.

Finding: During the inspection, it was determined the program had not responded to the non-compliances addressed in the inspection report dated 12/8/205. The rule requires the program to complete and submit a corrective action plan in the Ohio statewide licensing system to address non-compliances detailed in written inspection reports within the timeframe outlined in the report.

Submit the program's corrective action plan, which includes a statement that current and future corrective action plans will be submitted timely, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/06/2026

**Domain: 08 Staff Files**

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

Requirement: The program is required to maintain a staff schedule with coverage of the required health trainings.

Finding: In review of the staff records, it was determined the program did not have at least one child care staff member present/scheduled to be present during all hours of operation with currently valid documentation for health and safety trainings.

The following was observed: First Aid – child care staff members scheduled during the hours of 7 am and 830 am had expired training; CPR – child care staff members scheduled during the hours of 7AM and 830 AM had expired training

Refer to the Employee Record Chart for specific details. Submit the program's corrective action plan, which includes verification of complete coverage for any training listed, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/06/2026

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-10 Health Training Requirements

Requirement: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

Finding: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training.

The following was observed: the first aid training was expired; the CPR training was expired

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/06/2026

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-10 Professional Development Requirements

Requirement: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

Finding: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement.

The following was observed: the child care staff member(s) had not completed at least six hours of professional development.

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

Corrective Action Plan Due: 11/06/2026

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-08 Staff TB Screening Requirements

Requirement: The program is required to have every employee provide evidence of tuberculosis (TB) screening prior to the first day of employment.

Finding: In review of the staff records, it was determined that the tuberculosis (TB) screening for ( ) of ( ) employees, including child care staff members, did not meet the requirement.

The following was observed: a TB screening was not on file prior to the first day of employment

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

Corrective Action Plan Due: 11/06/2026

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-08 Staff Immunization Records

Requirement: The program is required to have every employee provide immunization records.

Finding: In review of the staff records, it was determined that the immunization records for ( ) of ( ) employees, including child care staff members, did not meet the requirement.

The following was observed: [ FTO-C16 ]

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

Corrective Action Plan Due: 11/06/2026

#### **Domain: 10 Written Policies & Procedures**

Rule: 5180:2-12-16 Emergency Preparedness and Response Plan

Requirement: The program is required to train child care staff members and employees on the EPRP annually and keep written documentation of the training on-site.

Finding: During the inspection, it was determined the program's emergency preparedness and response plan (EPRP) did not meet the requirement for training child care staff members and employees on the plan annually.

The following was observed: [ FTO-C79 ].

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

Corrective Action Plan Due: 11/06/2026

#### 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: 05 Health & Safety**

Rule: 5180:2-12-16 Emergency Drills

Requirement: The program is required to complete fire drills, weather drills, and emergency/lockdown drills appropriately.

Findings: During the inspection, it was determined drills are not conducted or are not correctly documented. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

##### **Domain: 08 Staff Files**

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

Requirement: The program staff is required to have educational verification on file at the program.

Findings: During the inspection, it was determined the employee's education document verifying completion of high school education is not complete or on file 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.

**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                                                                                                                                               |
| 5180:2-12-04 Building Department Inspection    | Compliant      |                                                                                                                                                                                       |
| 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 10/9/2026. |
| Rule                                           | Status         | Documenting Statement(s), If applicable                                                                                                                                               |
| 5180:2-12-04 Food Service Requirements         | Compliant      |                                                                                                                                                                                       |
| Rule                                           | Status         | Documenting Statement(s), If applicable                                                                                                                                               |
| 5180:2-12-05 Denial, Revocation and Suspension | Not Applicable |                                                                                                                                                                                       |
| Rule                                           | Status         | Documenting Statement(s), If applicable                                                                                                                                               |

Rule: 5180:2-12-07 Administrator  
Qualifications

Compliant

Documenting Statement: The administrator has until 11/9/2027 to complete the rules review course.

| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                      |
|---------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. |

| 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 Space Requirements | Compliant |                                         |

| Rule                                      | Status    | Documenting Statement(s), If applicable                                                                |
|-------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Outdoor Play Equipment | Compliant | Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable. |

| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                      |
|--------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Outdoor Play Fall Zones | Compliant | Documenting Statement: The protective material used under outdoor equipment was pebbles and some extra mats. |

| 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 Handwashing Requirements                       | Compliant      |                                                                                                                                           |
| Rule                                                        | Status         | Documenting Statement(s), If applicable                                                                                                   |
| 5180:2-12-13 Smoke Free Environment                         | Compliant      |                                                                                                                                           |
| Rule                                                        | Status         | Documenting Statement(s), If applicable                                                                                                   |
| Rule: 5180:2-12-14 Transportation and Field Trip Procedures | Compliant      | Documenting Statement: The form(s) used by the program for routine and/or field trips were verified to meet the requirements of the rule. |
| Rule                                                        | Status         | Documenting Statement(s), If applicable                                                                                                   |
| 5180:2-12-14 Transportation - Driver Requirements           | Not Applicable |                                                                                                                                           |
| Rule                                                        | Status         | Documenting Statement(s), If applicable                                                                                                   |
| 5180:2-12-14 Transportation - Vehicle Requirements          | Not Applicable |                                                                                                                                           |
| 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: At the time of the inspection, there were no children currently enrolled who had health conditions.                |
| Rule                                                        | Status         | Documenting Statement(s), If applicable                                                                                                   |
| 5180:2-12-17 Daily Schedule                                 | Compliant      |                                                                                                                                           |

| Rule                                                             | Status    | Documenting Statement(s), If applicable                                                                                                                     |
|------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-17 Materials and Equipment                             | Compliant |                                                                                                                                                             |
| Rule                                                             | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-17 Daily Outdoor Play                                  | Compliant |                                                                                                                                                             |
| Rule                                                             | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-18 Ratio                                         | Compliant | 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. |
| Rule: 5180:2-12-18 Ratio                                         | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.                                                                |
| Rule                                                             | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-18 Group Size                                          | Compliant |                                                                                                                                                             |
| Rule                                                             | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-19 Supervision                                         | Compliant |                                                                                                                                                             |
| Rule                                                             | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-18 Attendance Records                                  | Compliant |                                                                                                                                                             |
| Rule                                                             | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-19 Child Guidance                                      | Compliant |                                                                                                                                                             |
| Rule                                                             | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-22 Meal Preparation and Nutritional Requirements | Compliant | Documenting Statement: Meals were offered at intervals as required by this rule.                                                                            |
| Rule                                                             | Status    | Documenting Statement(s), If applicable                                                                                                                     |

5180:2-12-21 Evening and Overnight Care      Not Applicable

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

|                                                 |                |  |
|-------------------------------------------------|----------------|--|
| 5180:2-12-23 Infant Bottle and Food Preparation | Not Applicable |  |
|-------------------------------------------------|----------------|--|

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

|                                      |           |  |
|--------------------------------------|-----------|--|
| 5180:2-12-22 Fluid Milk Requirements | Compliant |  |
|--------------------------------------|-----------|--|

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

|                                |                |  |
|--------------------------------|----------------|--|
| 5180:2-12-23 Infant Daily Care | Not Applicable |  |
|--------------------------------|----------------|--|

| 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 | Not Applicable |  |
|-----------------------------------------------------|----------------|--|

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

|                                 |           |  |
|---------------------------------|-----------|--|
| 5180:2-12-16 Emergency Postings | Compliant |  |
|---------------------------------|-----------|--|

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

|                                |                |  |
|--------------------------------|----------------|--|
| 5180:2-12-21 Mobile Preschools | Not Applicable |  |
|--------------------------------|----------------|--|

| 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 | Not Applicable |  |
|----------------------------------------|----------------|--|

| 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      |                                                                                                                                                                       |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                                                                               |
| Rule: 5180:2-12-15 Child Enrollment Records                | Compliant      | Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the enrollment records were complete, as required by the rule. |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                                                                               |
| 5180:2-12-15 Child Record Requirements                     | Compliant      |                                                                                                                                                                       |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                                                                               |
| 5180:2-12-20 Cots and Napping - Equipment and Environment  | Compliant      |                                                                                                                                                                       |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                                                                               |
| 5180:2-12-20 Cribs - Safe Environment and Practices        | Not Applicable |                                                                                                                                                                       |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                                                                               |
| 5180:2-12-20 Cribs - Placement                             | Not Applicable |                                                                                                                                                                       |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                                                                               |
| 5180:2-12-22 Specialized Diets                             | Compliant      |                                                                                                                                                                       |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                                                                               |
| 5180:2-12-23 Diapering and Toilet Training - Practices     | Not Applicable |                                                                                                                                                                       |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                                                                               |
| 5180:2-12-23 2026 Diapering and Toilet Training - Supplies | Not Applicable |                                                                                                                                                                       |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                                                                               |
| 5180:2-12-25 2026 Medication Administration Practices      | Compliant      |                                                                                                                                                                       |

| Rule                                       | Status         | Documenting Statement(s), If applicable |
|--------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-25 2026 Medication Documentation | Not Applicable |                                         |

| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-25 2026 Medication Storage | Compliant |                                         |