

## Center Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at <http://jfs.ohio.gov/CDC/childcare.stm>. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

| Program Details   |  |                                     |                        |
|---|--|-------------------------------------|------------------------|
| Program Name<br>MARIEMONT COMMUNITY CHURCH<br>PRESCHOOL |  | Program Number<br>000000200129      |                        |
|   |  | Program Type<br>Child Care Center   |                        |
| Address<br>3908 PLAINVILLE RD CINCINNATI<br>OH<br>45227 |  | County<br>HAMILTON                  |                        |
|   |  |                                     |                        |
| Building Approval Date<br>03/27/2009                    |  | Use Group/Code<br>E with I-2        | Occupancy Limit<br>108 |
|   |  | Maximum Under 2 ½<br>17             |                        |
| Fire Inspection Approval Date<br>08/18/2019             |  | Food Service Risk Level<br>Level II |                        |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>01/15/2026 | Begin Time<br>9:00 AM    | End Time<br>11:25 AM             |
| Reviewer:<br>BRIAN CHASTAIN   |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>3 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<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>                              | 14               | 0          | 0         | 0     |
| Older Toddler   |                  | 0          | 7         | 7     |
| Preschool   |                  | 0          | 50        | 50    |
| School Age  |                  | 0          | 5         | 5     |
| <b>Total Capacity/Enrollment</b>                          | 95               | 0          | 62        | 62    |

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

|     |                          |         |  |
|-----|--------------------------|---------|--|
| 105 | 4 years to < 5 years     | 1 to 7  |  |
| 105 | 4 years to < 5 years     | 1 to 7  |  |
| 104 | 4 years to < 5 years     | 2 to 16 |  |
| 104 | 4 years to < 5 years     | 2 to 16 |  |
| 106 | 3 years to < 4 years     | 2 to 12 |  |
| 106 | 3 years to < 4 years     | 2 to 12 |  |
| 107 | 30 months to < 36 months | 2 to 11 |  |
| 107 | 30 months to < 36 months | 2 to 11 |  |

### 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**

### Low Risk Non-Compliances

#### Domain: 00 License & Approvals

Rule: 5180:2-12-02 Current Information

Code: The rule requires the program to keep their information current in OCLQS.

Finding: During the inspection, it was determined the information in number 4 below was not up to date in the Ohio Child Licensing and Quality System (OCLQS): 1. Mailing address 2. Telephone number 3. Email address 4. Days and hours of operation 5. Services offered 6. Name of program 7. Private pay rates Technical assistance was provided, and as discussed, log on to OCLQS and update the information, as required.

#### Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-12 Safe Environment

Code: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

Finding: During the inspection, it was determined that children were not protected from item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number 4 below: 1. Surge protectors/outlets did not have childproof receptacle covers. 2. Open pull cords that are not closed loop. 3. Toys or other items small enough to be swallowed were present in the space where infants and/or toddlers were in care. 4. An electrical cord attached to an object that would not likely result in a severe injury if pulled. 5. Stacked chairs. 6. Employee(s) purse(s). 7. Diaper bags. 8. Television not securely anchored. 9. Small or lightweight pieces of shelving units are not securely anchored to the wall. 10. Smoke detector needing batteries replaced. 11. An area rug did not have a nonskid backing. 12. An area rug presented a tripping hazard. 13. A floor surface that was unsafe in that [ ]. 14. No platform was provided for the sink or toilet in the [ ] classroom. 15. The platform provided for the sink or toilet in the [ ] classroom was not sturdy. 16. The platform provided for the sink or toilet in the [ ] classroom posed a safety hazard in that [ ]. 17. Telephone cords. 18. Staff member stepped over a barrier/gate while holding a child. 19. Emergency exits were blocked by the following classroom furniture: [ ]. 20. A mercury thermometer was being used to take a child's temperature. 21. Methods of ventilation used did not provide protection from rodents, insects, or other hazards. 22. Other [ ]. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/15/2026

**Domain: 08 Staff Files**

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

Code: 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 as noted in number 1 below: 1. The child care staff member(s) had not completed at least six hours of professional development. 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule. 3. Training topic did not meet the requirements listed in appendix A of this rule. 4. Documentation of training did not meet the requirements of this rule. 5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development. 6. Other [ ]. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/15/2026

**Rules In-Compliance/Not Verified**

| Rule                                     | Status    | Documenting Statement(s), If applicable   |
|--|-----------|---|
| Rule: 5180:2-12-16 Written Disaster Plan | Compliant | Documenting Statement: Annual training of the written disaster plan was completed by staff. |
| Rule                                     | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-02 License Posted        | Compliant | Documenting Statement: The license was in a location visible to parents as required.        |
| 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.                                    |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5180:2-12-03 Inspection Requirements                                | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5180:2-12-04 Fire Inspection  | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| Rule: 5180:2-12-04 Food Service Requirements                        | Compliant     | Documenting Statement: The food service license was observed posted.   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5180:2-12-07 Administrator Qualifications                           | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| Rule: 5180:2-12-07 Administrator Responsibilities/Requirements      | Compliant     | Documenting Statement: The administrator's posted hours of availability reflected an appropriate schedule meeting rule compliance. |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5180:2-12-07 Written Program Policies and Procedures                | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| Rule: 5180:2-12-08 Medical Statement                                | Compliant     | Documenting Statement: All employees had current medical statements on file.   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant     | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.           |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 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   |
| Rule: 5180:2-12-09 Background Check Requirements | Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-10 Health Training Requirements  | Compliant | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-11 Indoor Space Requirements           | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-11 Outdoor Space Requirements    | Compliant | Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.  |
| Rule: 5180:2-12-11 Outdoor Space Requirements    | Compliant | Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 11/18/25.  |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-12 Safe Equipment                | Compliant | Documenting Statement: Equipment was observed to be in good condition.  |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-11 Outdoor Play Equipment        | Compliant | Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.   |

| Rule   | Status    | Documenting Statement(s), If applicable  |
|--|-----------|--|
| 5180:2-12-11 Outdoor Play Fall Zones                           | Compliant |  |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-13 Sanitary Equipment and Environment          | Compliant | Documenting Statement: During the inspection, the equipment was observed clean and in good repair.   |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-13 Handwashing Requirements                    | Compliant | Documenting Statement: Staff and children were observed washing hands as required by the rule.   |
| 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  |
| Rule: 5180:2-12-15 Child Medical and Enrollment Records        | Compliant | Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.                                 |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-15 Medical/Physical 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 Medical, Dental, and General Emergency Plan | Compliant | Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" was posted in the program as required. |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-16 Emergency Drills                            | Compliant | Documenting Statement: Documentation for completed fire, weather, and  |

|   |           | emergency/lockdown drills was verified during this inspection.   |
|---|-----------|--|
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-16 First Aid/Standard Precautions           | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-16 Management of Communicable Disease | Compliant | Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents. |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-16 Incident/Injury Reporting                | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-17 Materials and Equipment            | Compliant | Documenting Statement: Sufficient equipment was observed in all categories.  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-17 Daily Schedule                     | Compliant | Documenting Statement: Daily schedules were observed posted.   |
| Rule: 5180:2-12-17 Daily Schedule                     | Compliant | Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the classrooms.         |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-18 Attendance Records                       | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-18 Group Size                         | Compliant | Documenting Statement: The group sizes observed on the day of the inspection were in compliance.                             |
| 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 License Capacity        | Compliant | Documenting Statement: The program was operating within license capacity limits.  |
|--|-----------|---|
| 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   |
| 5180:2-12-19 Supervision                   | Compliant |   |
| Rule                                       | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-19 Child Guidance          | Compliant | Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.                                  |
| Rule                                       | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-23 Diapering and Toilet Training | Compliant |   |
| Rule                                       | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-25 Medication Administration     | Compliant |   |