



## 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://ifs.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>DAYSPRINGS MONTESSORI CENTER          |                     | Program Number<br>000000201672       |                   |
| Address<br>110 BACHER SQUARE FAIRFIELD<br>OH<br>45014 |                     |                                      | County<br>BUTLER  |
| Building Approval Date<br>08/19/2004                  | Use Group/Code<br>E | Occupancy Limit<br>50                | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>10/15/2019           |                     | Food Service Risk Level<br>Level III |                   |

| Inspection Information        |                                     |                          |                        |                   |  |
|-------------------------------|-------------------------------------|--------------------------|------------------------|-------------------|--|
| Inspection Type<br>Annual     |                                     | Inspection Scope<br>Full |                        |                   |  |
| Inspection Date<br>11/12/2025 |                                     | Begin Time<br>9:10 AM    |                        |                   |  |
| Reviewer:<br>Carlie Bennett   |                                     |                          |                        |                   |  |
| Summary of Findings           |                                     |                          |                        |                   |  |
| No. Rules Verified<br>58      | No. Rules with Non-compliances<br>8 | No. Serious Risk<br>0    | No. Moderate Risk<br>0 | No. Low Risk<br>8 |  |

| 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         | 0         |
| Young Toddler   |                  | 0          | 0         | 0         | 0         |
| <b>Total Under 2 ½ Years</b>                              | <b>0</b>         | <b>0</b>   | <b>0</b>  | <b>0</b>  | <b>0</b>  |
| Older Toddler   |                  | 0          | 0         | 0         | 0         |
| Preschool   |                  | 16         | 12        | 28        | 28        |
| School Age  |                  | 0          | 0         | 0         | 0         |
| <b>Total Capacity/Enrollment</b>                          | <b>50</b>        | <b>16</b>  | <b>12</b> | <b>28</b> | <b>28</b> |

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



|                 |  |         |            |
|-----------------|--|---------|------------|
| Preschool/Pre-K |  | 3 to 26 | At arrival |
| Preschool/Pre-K |  | 3 to 15 |            |

### 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(s) 7 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: 00 License & Approvals**

Rule: 5180:2-12-03 Inspection Requirements

Code: 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 11/19/2024. The rule requires the program to complete and submit a corrective action plan in OCLQS 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: 12/12/2025

**Domain: 01 Ratio & Supervision**

Rule: 5180:2-12-18 Group Size

Code: The program is required to maintain the appropriate group size for each group of children served.

**Finding:** During the inspection, group size limitations were not maintained for the group of Preschool/Pre-K as it was determined there were 28 children grouped together. The group size shall not exceed twice the maximum

number of children allowed per Child Care Staff Member. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/12/2025

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

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

**Code:** The program is required to conduct and document quarterly inspections of their outdoor play space.

**Finding:** During the inspection, it was determined that quarterly inspections of one or more outdoor play area(s) and equipment had not been completed and documented as required, using the JFS 01281 "Child Care Playground Inspection Report" form. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/12/2025

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

**Rule:** 5180:2-12-16 First Aid/Standard Precautions

**Code:** The program is required to have a first aid kit onsite.

**Finding:** During the inspection, it was determined first aid kit(s) at the program had missing, or expired, items that are required by appendix A of this rule to be contained in a first aid kit, as noted in number(s) 9 below:

1. The program did not have a first aid kit [onsite, on the vehicle, on a field trip].
2. One roll of hypoallergenic first-aid tape.
3. Individually wrapped sterile gauze squares in assorted sizes.
4. Sterile adhesive bandages in assorted sizes.
5. Tweezers.
6. Gauze rolled bandage.
7. Triangular bandage.
8. Rounded end scissors.
9. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only).
10. A working digital thermometer.
11. Disposable non-latex gloves.
12. A working flashlight.

13. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit.
14. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids.
15. Pocket mask or face shield, appropriate for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration.
16. Soap or waterless sanitizer (field trip or transporting away from the program only).
17. Bottled water (field trip or transporting away from the program only).

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

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

Rule: 5180:2-12-16 Emergency Drills

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

Finding: During the inspection, it was determined that the required drills were not completed for item number(s) 1, 2 &3 below:

1. Monthly fire drills.
2. Monthly weather emergency drills (March through September).
3. Emergency/lockdown drills in each quarter of the calendar year.

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

Corrective Action Plan Due: 12/12/2025

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

Rule: 5180:2-12-15 Child Medical and Enrollment Records

Code: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care".

**Finding:** In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 4, 5, 6, 7, 10 & 14 below.

1. No enrollment form was completed for at least one child
2. The current JFS 01234 was not completed for at least one child
3. Complete child information
4. Complete parent information
5. Complete emergency contact information
6. Complete physician information
7. Information regarding the parent list
8. Health information
9. Additional information for all boxes checked "yes"
10. Emergency transportation information
11. Parent/guardian's signature
12. Diapering Statement
13. Acknowledgement of Policies and Procedures
14. Enrollment form for at least one child was not updated by either the parent or the administrator
15. Enrollment form for at least one child was not signed by the administrator
16. Other

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

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

**Rule:** 5180:2-12-16 Written Disaster Plan

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

**Finding:** During the inspection, it was determined the program's written disaster plan did not meet the requirement for training child care staff members and employees on the plan annually as noted in number(s) 1 below:

1. Child care staff members and employees were not trained annually.
2. Written documentation of the training was not kept on file.

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

Corrective Action Plan Due: 12/12/2025

### Rules In-Compliance/Not Verified

| 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: 5180:2-12-04 Building Department Inspection        | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding building approval were discussed.                           |
| 5180:2-12-04 Fire Inspection                             | Compliant |  |
| 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: KPRR-DFVNHH & 3/1/26. |
| Rule: 5180:2-12-07 Administrator Qualifications          | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding administrator rules training were discussed.                |
| 5180:2-12-07 Administrator Responsibilities/Requirements | Compliant |  |
| Rule   | Status    | Documenting Statement(s), If applicable  |



|   |           |  |
|---|-----------|--|
| 5180:2-12-07 Written Program Policies and Procedures                | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-08 Medical Statement                                | Compliant | Documenting Statement: All employees had current medical statements on file.   |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 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.                   |
| 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  |
| 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  |
| 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  |
| 5180:2-12-12 Safe Equipment   | 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   |
| Rule: 5180:2-12-12 Safe Environment                            | Compliant | Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being.         |
| 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   |
| Rule: 5180:2-12-13 Smoke Free Environment                      | Compliant | Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.  |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-15 Medical/Physical 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   |
| 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" were posted in the program as required. |
| 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  |
| 5180:2-12-17 Materials and Equipment     | Compliant |  |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-17 Daily Schedule        | Compliant | Documenting Statement: Daily schedules were observed posted.   |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-18 Attendance Records    | Compliant | Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure. |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-17 Daily Outdoor Play          | Compliant |  |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-18 License Capacity            | Compliant |  |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-18 Ratio                       | Compliant |  |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-20 Cots and Napping            | Compliant |  |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-19 Supervision                 | Compliant |  |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-19 Child Guidance              | Compliant |  |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-22 Meal and Snack Requirements | Compliant |  |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |



|  |                     |   |
|--|---------------------|---|
| Rule: 5180:2-12-22 Safe Food Handling/Storage  | Compliant           | Documenting Statement: Sack lunches were stored: lunch boxes stored in the refrigerator at arrival. |
| Rule<br>5180:2-12-22 Fluid Milk Requirements   | Status<br>Compliant | Documenting Statement(s), If applicable   |
| Rule<br>5180:2-12-25 Medication Administration | Status<br>Compliant | Documenting Statement(s), If applicable   |