

## 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>King of Kings Preschool and Kindergarten     | Program Number<br>000000203759 | Program Type<br>Child Care Center |
| Address<br>3621 SOCIALVILLE-FOSTER ROAD MASON<br>OH<br>45040 | County<br>WARREN               |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>10/21/2026 | Begin Time<br>9:50 AM    | End Time<br>2:30 PM                     | Reviewer:<br>SULYN ROMER         |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>4 | No. Requirements Compliant<br>52       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>0            | No. Other Non-compliance Findings<br>4 | 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                                             |                  | 3          | 0         | 3     |
| <b>Total Under 2 ½ Years</b>                              | 14               | 3          | 0         | 3     |
| Older Toddler                                             |                  | 3          | 0         | 3     |
| Preschool                                                 |                  | 62         | 20        | 82    |
| School Age                                                |                  | 11         | 0         | 11    |
| <b>Total Capacity/Enrollment</b>                          | 126              | 76         | 20        | 99    |

| Staff-Child Ratios at the Time of Inspection |                          |                |               |         |
|----------------------------------------------|--------------------------|----------------|---------------|---------|
| Group                                        | Age Group/Range          | Ratio Observed | Compliance    | Comment |
| Room 125 - 4/5 AM only                       | 4 years to < 5 years     | 1 to 8         | In Compliance |         |
| Room 125 - 4/5 AM only                       | 4 years to < 5 years     | 1 to 8         | In Compliance |         |
| Room 120 - Kindergarten                      | School-Age to < 11 years | 2 to 10        | In Compliance |         |
| Room 120 - Kindergarten                      | School-Age to < 11 years | 2 to 10        | In Compliance |         |
| Room 110 - 4/5's Full Day                    | 4 years to < 5 years     | 2 to 12        | In Compliance |         |
| Room 110 - 4/5's Full Day                    | 4 years to < 5 years     | 2 to 12        | In Compliance |         |
| Room 100 - 4/5 M-TH full day                 | 4 years to < 5 years     | 2 to 7         | In Compliance |         |
| Room 100 - 4/5 M-TH full day                 | 4 years to < 5 years     | 2 to 7         | In Compliance |         |
| Room 130- 3/4 M/W/F AM                       | 3 years to < 4 years     | 2 to 12        | In Compliance |         |
| Room 130- 3/4 M/W/F AM                       | 3 years to < 4 years     | 1 to 8         | In Compliance |         |
| Room 140 - 3/4 M-F full day                  | 3 years to < 4 years     | 2 to 10        | In Compliance |         |
| Room 150 - 3/4 M/W/F                         | 3 years to < 4 years     | 1 to 5         | In Compliance | lunch   |
| Room 150 - 3/4 M/W/F                         | 3 years to < 4 years     | 2 to 13        | In Compliance |         |
| Nursery - 2/3 AM                             | 18 months to < 30 months | 2 to 4         | In Compliance |         |

#### 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: 01 Ratio & Supervision**

Rule: 5180:2-12-18 Attendance Records

Requirement: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the center for a period of one year.

Finding: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record.

The following was observed:

-daily schedules, for the children, were not on attendance sheets

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

Corrective Action Plan Due: 11/21/2026

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

Rule: 5180:2-12-12 Safe Environment

Requirement: 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.

The following was observed:

-Two staff purses were observed on low shelves in unlocked cabinet in classroom

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: 11/21/2026

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

Rule: 5180:2-12-15 Child Health Care Plans

Requirement: The program is required to use a health care plan form that is equivalent to content to the DCY 01236

Finding: In review of the children's records, it was determined that the DCY 01236 "Health Care Plan Documentation & Permission to Administer Medication" or equivalent form did not meet the requirements of the rule.

The following was observed:

-medication name and dose was not on the health care plan (it was listed on the doctor form)

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

Corrective Action Plan Due: 11/21/2026

**Domain: 10 Written Policies & Procedures**

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

Requirement: The program is required to have an emergency preparedness and response plan (EPRP).

Finding: During the inspection, it was determined the program's emergency preparedness and response plan (EPRP) did not meet the requirement or was missing the information.

The following was observed as missing:

- Medical or dental emergencies, including emergency transportation
- Emergency numbers for medical, dental, and transport-related emergencies in addition to 9-1-1.

Make the necessary revisions to the EPRP. Submit the program's corrective action plan, which includes the revised information, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/21/2026

|                                      |
|--------------------------------------|
| <b>Technical Assistance Provided</b> |
|--------------------------------------|

This section documents technical assistance provided to the program when the program demonstrated an overall level of compliance with a rule requirement.

**Domain: 00 License & Approvals**

Rule: 5180:2-12-02 Amendments to the License

**Requirement:** The rule requires the program to request an administrator amendment, and submit qualifications for a new administrator, within thirty days of the change.

**Findings:** During the inspection, it was determined The program did not notify DCY of a removal/change of administrator. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

### **Domain: 03 Postings & Equipment**

**Rule:** 5180:2-12-16 Emergency Postings

**Requirement:** The program is required to post emergency phone numbers.

**Findings:** During the inspection, it was determined emergency numbers are not posted in all spaces used by children as required. Discussed seven-digit numbers and 9-1-1 being posted. 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.

#### **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.

| <b>Rule</b>                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
|-------------------------------|---------------|------------------------------------------------|
| 5180:2-12-18 License Capacity | Compliant     |                                                |

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

| <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 Building Department Inspection | 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> |
| 5180:2-12-04 Food Service Requirements                        | Compliant      |                                                |
| <b>Rule</b>                                                   | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-05 Denial, Revocation and Suspension                | Not Applicable |                                                |
| <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> |
| 5180:2-12-07 Administrator Responsibilities/Requirements      | Compliant      |                                                |
| <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> |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant      |                                                |
| <b>Rule</b>                                                   | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-09 Background Check Requirements                    | Compliant      |                                                |
| <b>Rule</b>                                                   | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-10 Health Training Requirements                     | Compliant      |                                                |
| <b>Rule</b>                                                   | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-10 Professional Development Requirements            | Compliant      |                                                |
| <b>Rule</b>                                                   | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |

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 |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

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 |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

5180:2-12-13 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 |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

5180:2-12-14 Transportation and Field  
Trip Procedures

Not Applicable

| 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

| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
|------------------------------------------------------------|---------------|------------------------------------------------|
| 5180:2-12-16 First Aid/Standard Precautions                | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-16 Management of Communicable Disease            | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-16 Incident/Injury Reporting                     | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 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> |
| 5180:2-12-18 Ratio                                         | Compliant     |                                                |
| <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> |
| 5180:2-12-19 Child Guidance                                | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-22 Meal Preparation and Nutritional Requirements | Compliant     |                                                |

| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
|-----------------------------------------------------|----------------|------------------------------------------------|
| 5180:2-12-21 Evening and Overnight Care             | Not Applicable |                                                |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 Infant Bottle and Food Preparation     | Not Applicable |                                                |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-22 Fluid Milk Requirements                | Compliant      |                                                |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 Infant Daily Care                      | Not Applicable |                                                |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-22 Safe Food Handling/Storage             | Compliant      |                                                |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-24 Swimming and Water Safety Requirements | Not Applicable |                                                |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-16 Emergency Drills                       | Compliant      |                                                |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-21 Mobile Preschools                      | Not Applicable |                                                |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-08 Staff Immunization Records             | Compliant      |                                                |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-02 Current Information                    | Compliant      |                                                |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-20 Cots and Napping - Practices           | Compliant      |                                                |

| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
|------------------------------------------------------------|----------------|------------------------------------------------|
| 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        | Not Applicable |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-20 Cribs - Placement                             | Not Applicable |                                                |
| <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      |                                                |

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

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