

## 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>MINNIE MIRACLES                                                               | Program Number<br>000000300679 | Program Type<br>Child Care Center |
| Address<br>6269 South Main Street, North Kingsville, OH 44004 North Kingsville<br>OH<br>44068 |                                | County<br>ASHTABULA               |

| Inspection Information                            |                          |                                         |                                  |
|---------------------------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Amendment - change of location | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>07/06/2026                     | Begin Time<br>10:30 PM   | End Time<br>11:59 PM                    | Reviewer:<br><br>Erica Adams     |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>57 | No. Requirements with Non-compliances<br>2 |                                        | No. Requirements Compliant<br>50       |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>1            | No. Other Non-compliance Findings<br>1 | No. Technical Assistance Provided<br>0 |

| 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>                              | 20               | 0          | 0         | 0     |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 0          | 0         | 0     |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 40               | 0          | 0         | 0     |

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

### 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: 04 Indoor/Outdoor Space**

Rule: 5180:2-12-11 Outdoor Play Fall Zones

Requirement: The program is required to provide adequate fall surface for the outdoor play space.

Finding: During the inspection, it was determined that the playground did not have adequate shock-absorbing surface under and around playground equipment.

Any equipment designed for climbing, swinging, bouncing, or sliding should not be placed over, or immediately next to, hard surfaces such as asphalt, concrete, dirt, grass, or flooring covered by carpet or gym mats not intended for use as as surfacing for climbing equipment. Submit the program's corrective action plan, which includes written verification of the discontinued use of this equipment until corrections are made along with a description of the shock-absorbing surface added, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/07/2026

#### Other Non-Compliances

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

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

Rule: 5180:2-12-16 Emergency Postings

Requirement: The program is required to post the fire and weather plans.

Finding: During the inspection, it was determined that the following information was not posted for item number 3 below:

1. Fire alert plan, including a diagram indicating evacuation routes.
2. Weather alert plan was missing details for [ ].
3. Weather alert plan was missing a diagram indicating evacuation routes.

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

Corrective Action Plan Due: 08/07/2026

### 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.

### 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 |                                                                                                                                                                                                                                                                                                                                                                |
| 5180:2-12-02 License Visible                      | Compliant |                                                                                                                                                                                                                                                                                                                                                                |
| 5180:2-12-02 Current Information                  | Compliant |                                                                                                                                                                                                                                                                                                                                                                |
| 5180:2-12-03 Inspection Requirements              | Compliant |                                                                                                                                                                                                                                                                                                                                                                |
| Rule: 5180:2-12-04 Building Department Inspection | Compliant | Documenting Statement: The following rooms were approved for children less than two and one-half years of age: Infant room.                                                                                                                                                                                                                                    |
| Rule: 5180:2-12-04 Building Department Inspection | Compliant | Documenting Statement: The building approval listed the following stipulation(s)/limitation(s): Playroom 1, playroom 2, playroom 3, and Toddler PreK rooms total max occupant of 20. Infant room for children under 2.5 years of age and under; total max occupant of infant room is 20. Total max occupancy for center is 40 children (49 including adults).. |

| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                 |
|---------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-04 Fire Inspection                            | Compliant | Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 4/8/27.                                      |
| Rule: 5180:2-12-04 Fire Inspection                            | Compliant | Documenting Statement: During the inspection, documentation of a fire inspection without any uncorrected violations for the following additional space was reviewed: 6260 South Main Street, North Kingsville OH 44004. |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                 |
| Rule: 5180:2-12-04 Food Service Requirements                  | Compliant | Documenting Statement: The program has obtained a food service exemption status from the local health department.                                                                                                       |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                 |
| 5180:2-12-05 Denial, Revocation and Suspension                | Compliant |                                                                                                                                                                                                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                 |
| 5180:2-12-07 Administrator Qualifications                     | Compliant |                                                                                                                                                                                                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                 |
| 5180:2-12-07 Administrator Responsibilities/Requirements      | Compliant |                                                                                                                                                                                                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                 |
| 5180:2-12-07 Written Program Policies and Procedures          | Compliant |                                                                                                                                                                                                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                 |
| 5180:2-12-08 TB Screening and Immunization Record             | Compliant |                                                                                                                                                                                                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                 |
| 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant |                                                                                                                                                                                                                         |

| Rule                                                          | Status    | Documenting Statement(s), If applicable |
|---------------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-09 Background Check Requirements                    | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-10 Health Training Requirements                     | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-10 Professional Development Requirements            | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-11 Indoor Space Requirements                        | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-11 Outdoor 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 |
| 5180:2-12-12 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 |
| 5180:2-12-14 Transportation and Field Trip Procedures  | Compliant      |                                         |
| 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 Incident/Injury Reporting                 | Compliant      |                                         |
| Rule                                                   | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-16 First Aid/Standard Precautions            | Compliant      |                                         |
| Rule                                                   | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-15 Child Immunization and Enrollment Records | Compliant      |                                         |
| Rule                                                   | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-15 Child Health Care Plans                   | 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 Emergency Preparedness and Response Plan  | Compliant      |                                         |

| 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 |
|--------------------|-----------|-----------------------------------------|
| 5180:2-12-18 Ratio | Compliant |                                         |

| 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 |
|-----------------------------|-----------|-----------------------------------------|
| 5180:2-12-19 Child Guidance | Compliant |                                         |

| Rule                            | Status    | Documenting Statement(s), If applicable |
|---------------------------------|-----------|-----------------------------------------|
| 5180:2-12-18 Attendance Records | Compliant |                                         |

| Rule                          | Status    | Documenting Statement(s), If applicable |
|-------------------------------|-----------|-----------------------------------------|
| 5180:2-12-20 Cots and Napping | Compliant |                                         |

| Rule               | Status    | Documenting Statement(s), If applicable |
|--------------------|-----------|-----------------------------------------|
| 5180:2-12-20 Cribs | Compliant |                                         |

| Rule                                    | Status         | Documenting Statement(s), If applicable |
|-----------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-21 Evening and Overnight Care | Not Applicable |                                         |

| Rule                                                       | Status         | Documenting Statement(s), If applicable |
|------------------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-22 Fluid Milk Requirements                       | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-22 Meal Preparation and Nutritional Requirements | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-23 Infant Daily Care                             | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-22 Safe Food Handling/Storage                    | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-23 Infant Bottle and Food Preparation            | 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 |
| 5180:2-12-23 Diapering and Toilet Training                 | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-25 Medication Administration                     | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-16 Emergency Drills                              | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-21 Mobile Preschools                             | Not Applicable |                                         |