

## **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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	Program Number		Pro	gram Type
GRACE EARLY CHILDHOOD CENTER	000000400137		Chil	d Care Center
Address	44		Cou	inty
8225 WORTHINGTON GALENA RD WESTERVI	LLE		FRA	NKLIN
ОН				
43081				
			i.	
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Level			
02/28/2025				

Inspection Information				
Inspection Type	Inspection Se	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date	Begin Time		End Time	
04/09/2025	9:00 AM		11:15 AM	
Reviewer:				
Sara Goke				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
15	0	0	0	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)		28	0	28
Young Toddler		23	0	23
Total Under 2 ½ Years	90	51	0	51
Older Toddler		21	0	21
Preschool		58	0	58
School Age		0	0	0
Total Capacity/Enrollment	232	79	0	130

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



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123 2s	30 months to < 36 months	2 to 9
123 2s	30 months to < 36 months	3 to 9
Lions	4 years to < 5 years	1 to 7
Lions	4 years to < 5 years	1 to 7
Cows	4 years to < 5 years	1 to 8
Cows	4 years to < 5 years	1 to 9
Teddy Bears	4 years to < 5 years	2 to 9
Teddy Bears	4 years to < 5 years	2 to 9
Monkeys	3 years to < 4 years	2 to 11
Monkeys	3 years to < 4 years	2 to 11
Giraffes	30 months to < 36 months	3 to 11
Giraffes	30 months to < 36 months	3 to 11
Leopards	4 years to < 5 years	1 to 10
Leopards	4 years to < 5 years	1 to 10
Teeny Tigers	18 months to < 30 months	2 to 8
Teeny Tigers	18 months to < 30 months	2 to 8
Turtles	18 months to < 30 months	1 to 6
Turtles	18 months to < 30 months	1 to 6
Caterpillars	0 to < 12 months	2 to 8
Caterpillars	0 to < 12 months	2 to 8
Butterflies	0 to < 12 months	2 to 8
Butterflies	0 to < 12 months	2 to 8
Lambs	12 months to < 18 months	3 to 9
Lambs	12 months to < 18 months	3 to 9
Ducks	18 months to < 30 months	2 to 8
Ducks	12 months to < 18 months	2 to 8

## **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 5101:2-12-03 and 5101:2-13-03 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
No Low Risk Non-Compliances were observed during this inspection

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Not Verified	
Inspection	THE CONTROL OF THE CO	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Not Verified	0 (7)
	The termion	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Not Verified	
Requirements		
quii enterior	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
Naici 318012 12 0 1 11 c mspection	Compilant	Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 2/28/26.
		new life inspection by 2/26/26.
	T 1156	
Rule	Status	Documenting Statement(s) If applicable
Rule 5180:2-12-04 Food Service	Status Not Verified	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5180:2-12-04 Food Service Requirements	Not Verified	
5180:2-12-04 Food Service Requirements	Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-12-04 Food Service Requirements  Rule 5180:2-12-07 Administrator	Not Verified	
5180:2-12-04 Food Service Requirements	Not Verified  Status	
S180:2-12-04 Food Service Requirements  Rule  5180:2-12-07 Administrator Qualifications	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
5180:2-12-04 Food Service Requirements  Rule 5180:2-12-07 Administrator Qualifications  Rule	Not Verified  Status  Not Verified  Status	
5180:2-12-04 Food Service Requirements  Rule 5180:2-12-07 Administrator Qualifications  Rule 5180:2-12-05 Denial, Revocation and	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
5180:2-12-04 Food Service Requirements  Rule 5180:2-12-07 Administrator Qualifications  Rule	Not Verified  Status  Not Verified  Status	Documenting Statement(s), If applicable
S180:2-12-04 Food Service Requirements  Rule 5180:2-12-07 Administrator Qualifications  Rule 5180:2-12-05 Denial, Revocation and Suspension	Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-04 Food Service Requirements  Rule 5180:2-12-07 Administrator Qualifications  Rule 5180:2-12-05 Denial, Revocation and Suspension  Rule	Not Verified  Status Not Verified  Status Not Verified  Status Status	Documenting Statement(s), If applicable
S180:2-12-04 Food Service Requirements  Rule 5180:2-12-07 Administrator Qualifications  Rule 5180:2-12-05 Denial, Revocation and Suspension  Rule 5180:2-12-07 Administrator	Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-04 Food Service Requirements  Rule 5180:2-12-07 Administrator Qualifications  Rule 5180:2-12-05 Denial, Revocation and Suspension  Rule	Not Verified  Status Not Verified  Status Not Verified  Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-04 Food Service Requirements  Rule 5180:2-12-07 Administrator Qualifications  Rule 5180:2-12-05 Denial, Revocation and Suspension  Rule 5180:2-12-07 Administrator Responsibilities/Requirements	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-04 Food Service Requirements  Rule 5180:2-12-07 Administrator Qualifications  Rule 5180:2-12-05 Denial, Revocation and Suspension  Rule 5180:2-12-07 Administrator Responsibilities/Requirements  Rule	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-12-07 Administrator Qualifications  Rule 5180:2-12-07 Denial, Revocation and Suspension  Rule 5180:2-12-07 Administrator Rule 5180:2-12-07 Administrator Responsibilities/Requirements  Rule 5180:2-12-07 Written Program	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-04 Food Service Requirements  Rule 5180:2-12-07 Administrator Qualifications  Rule 5180:2-12-05 Denial, Revocation and Suspension  Rule 5180:2-12-07 Administrator Responsibilities/Requirements  Rule	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-04 Food Service Requirements  Rule 5180:2-12-07 Administrator Qualifications  Rule 5180:2-12-05 Denial, Revocation and Suspension  Rule 5180:2-12-07 Administrator Responsibilities/Requirements  Rule 5180:2-12-07 Written Program Policies and Procedures	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-12-07 Administrator Qualifications  Rule 5180:2-12-07 Denial, Revocation and Suspension  Rule 5180:2-12-07 Administrator Rule 5180:2-12-07 Administrator Responsibilities/Requirements  Rule 5180:2-12-07 Written Program	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Not Verified	Bocumenting Statement(s), it applicable
Whistle Blower Protection	Not verified	
Whistie Blower Protection		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Not Verified	С
Development Requirements	The remied	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
	10.000000000000000000000000000000000000	Documenting Statement(s), if applicable
5180:2-12-11 Indoor Space	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
F100.3 13 11 C		
5180:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years	Not Verified	
	Not Verified	
	Not Verified Status	Documenting Statement(s), If applicable
Under 2 1/2 Years	stratoph stratechaleuross	Documenting Statement(s), If applicable Documenting Statement: The quarterly
Rule Rule: 5180:2-12-11 Outdoor Space	Status	Documenting Statement: The quarterly
Under 2 1/2 Years  Rule	Status	Documenting Statement: The quarterly playground inspections were completed
Rule Rule: 5180:2-12-11 Outdoor Space	Status	Documenting Statement: The quarterly
Rule Rule: 5180:2-12-11 Outdoor Space	Status	Documenting Statement: The quarterly playground inspections were completed
Rule Rule: 5180:2-12-11 Outdoor Space Requirements	Status	Documenting Statement: The quarterly playground inspections were completed and documented, as required.
Rule Rule: 5180:2-12-11 Outdoor Space Requirements  Rule	Status Compliant Status	Documenting Statement: The quarterly playground inspections were completed
Rule Rule: 5180:2-12-11 Outdoor Space Requirements	Status Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required.
Rule Rule: 5180:2-12-11 Outdoor Space Requirements  Rule	Status Compliant Status	Documenting Statement: The quarterly playground inspections were completed and documented, as required.
Rule Rule: 5180:2-12-11 Outdoor Space Requirements  Rule  S180:2-12-12 Safe Equipment	Status Compliant Status Not Verified	Documenting Statement: The quarterly playground inspections were completed and documented, as required.  Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-11 Outdoor Space Requirements  Rule 5180:2-12-12 Safe Equipment  Rule Rule	Status Compliant  Status Not Verified  Status	Documenting Statement: The quarterly playground inspections were completed and documented, as required.
Rule Rule: 5180:2-12-11 Outdoor Space Requirements  Rule  S180:2-12-12 Safe Equipment	Status Compliant Status Not Verified	Documenting Statement: The quarterly playground inspections were completed and documented, as required.  Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-11 Outdoor Space Requirements  Rule 5180:2-12-12 Safe Equipment  Rule Rule	Status Compliant  Status Not Verified  Status	Documenting Statement: The quarterly playground inspections were completed and documented, as required.  Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-11 Outdoor Space Requirements  Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-11 Outdoor Play Equipment	Status Compliant  Status Not Verified  Status Not Verified	Documenting Statement: The quarterly playground inspections were completed and documented, as required.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-11 Outdoor Space Requirements  Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-11 Outdoor Play Equipment  Rule Rule	Status Compliant  Status Not Verified  Status Not Verified  Status Status	Documenting Statement: The quarterly playground inspections were completed and documented, as required.  Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-11 Outdoor Space Requirements  Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-11 Outdoor Play Equipment	Status Compliant  Status Not Verified  Status Not Verified	Documenting Statement: The quarterly playground inspections were completed and documented, as required.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-11 Outdoor Space Requirements  Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-11 Outdoor Play Equipment  Rule Rule	Status Compliant  Status Not Verified  Status Not Verified  Status Status	Documenting Statement: The quarterly playground inspections were completed and documented, as required.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-11 Outdoor Space Requirements  Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-11 Outdoor Play Equipment  Rule 5180:2-12-11 Outdoor Play Fall Zones	Status Compliant  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement: The quarterly playground inspections were completed and documented, as required.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-11 Outdoor Space Requirements  Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-11 Outdoor Play Equipment  Rule 5180:2-12-11 Outdoor Play Fall Zones  Rule	Status Compliant  Status Not Verified  Status Not Verified  Status Not Verified  Status Status Status Status Status	Documenting Statement: The quarterly playground inspections were completed and documented, as required.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-11 Outdoor Space Requirements  Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-11 Outdoor Play Equipment  Rule 5180:2-12-11 Outdoor Play Fall Zones	Status Compliant  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement: The quarterly playground inspections were completed and documented, as required.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
2.17.11.01.11.12.11.2		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Not Verified	
Environment		
Environment		
- 1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Toothbrushing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Not Verified	bootamenting statement(s), it applicable
2.2	NOT VEHILLA	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Not Verified	
Requirements	30-00-00-00-00-00-00-00-00-00-00-00-00-0	
The quite of the control of the cont	k	
Rule	Status	Decumenting Statement(s) If applicable
	5000000	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Elifoliment Records		
0.1		D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Compliant	
Plans		
	÷	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Not Verified	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
**************************************	MOL VEILIER	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
2000-0004		bocumenting statement(s), if applicable
5180:2-12-16 First Aid/Standard	Not Verified	
Precautions		



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Not Verified	bocumenting statement(3), if applicable
Communicable Disease	Not vermed	
communicable bisease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Not Verified	bocumenting statement(s), it applicable
Reporting	Not vermed	
Reporting	<u></u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Not Verified	Bootamenting statement(s), it approaches
Equipment	Tree vermen	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Not Verified	0
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	2	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not Verified	bocumenting statement(s), if applicable
3180.2-12-17 Daily Outdoor Flay	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Compliant	
Pulo	Ctatus	Decumenting Statement(s) If soull sale
Rule	Status Not Verified	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	0 - 1212
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight	Not Verified	
Care		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Not Verified	
Handling/Storage		
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified	
		).
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Compliant	bocumenting statement(3), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
	27	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Compliant	
Training		
5.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-24 Swimming and Water	Not Verified	
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Safety Requirements		
	Ctatus	Decumenting Statement(e) If a selice le
Safety Requirements  Rule 5180:2-12-25 Medication	Status Not Verified	Documenting Statement(s), If applicable