

## Center Licensing Inspection Full Report

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

| Program Details                                     |                                   |                                   |                   |
|-----------------------------------------------------|-----------------------------------|-----------------------------------|-------------------|
| Program Name<br>BEAUTIFUL SAVIOR LUTHERAN PRESCHOOL | Program Number<br>000000401007    | Program Type<br>Child Care Center |                   |
| Address<br>3924 HOME RD. POWELL<br>OH<br>43065      |                                   | County<br>DELAWARE                |                   |
| Building Approval Date                              | Use Group/Code                    | Occupancy Limit                   | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>07/31/2025         | Food Service Risk Level<br>Exempt |                                   |                   |

| Inspection Information        |                                     |                          |                        |                                  |
|-------------------------------|-------------------------------------|--------------------------|------------------------|----------------------------------|
| Inspection Type<br>Annual     |                                     | Inspection Scope<br>Full |                        | Inspection Notice<br>Unannounced |
| Inspection Date<br>09/10/2025 |                                     | Begin Time<br>9:45 AM    |                        | End Time<br>12:15 PM             |
| Reviewer:<br>Darcie Schofield |                                     |                          |                        |                                  |
| Summary of Findings           |                                     |                          |                        |                                  |
| No. Rules Verified<br>58      | No. Rules with Non-compliances<br>5 | No. Serious Risk<br>0    | No. Moderate Risk<br>2 | No. Low Risk<br>4                |

| 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>                              | 0                | 0          | 0         | 0     |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 0          | 33        | 33    |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 30               | 0          | 33        | 33    |

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

|           |                      |         |  |
|-----------|----------------------|---------|--|
| PreK      | 4 years to < 5 years | 2 to 10 |  |
| PreK      | 4 years to < 5 years | 2 to 10 |  |
| Preschool | 3 years to < 4 years | 1 to 6  |  |
| Preschool | 3 years to < 4 years | 2 to 7  |  |

### 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

#### Domain: 08 Staff Files

Rule: 5180:2-12-09 Background Check Requirements

Code: The program is required to have all staff request background checks as required and receive a JFS 01176 or preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

Finding: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart as noted in numbers 2 and 3 below:

1. The request for a background check for child care was not submitted in the OPR.
2. The fingerprints were not submitted electronically according to the process established by BCI.
3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children

until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/10/2025

**Domain: 08 Staff Files**

Rule: 5180:2-12-09 Background Check Requirements

Code: The program is required to have documentation from ODJFS, indicating the individual is eligible to be employed in child care, on file before allowing the staff to have sole responsibility of children.

Finding: During the inspection, it was determined that child care staff member(s) had sole responsibility of children in the Preschool group(s) and neither a preliminary approval nor the JFS 01176 "Program Notification of Background Check Review for Child Care" were on file as required. Submit the program's corrective action plan, which includes a copy of the JFS 01176 or a statement that the child care staff member(s) no longer have sole responsibility of children, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/10/2025

**Low Risk Non-Compliances****Domain: 08 Staff Files**

Rule: 5180:2-12-08 Medical Statement

Code: The program staff's medical statements are required to be completed and on file at the program.

Finding: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in number 1 below.

1. A medical statement was not on file for at least one employee;
2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
3. Date of examination was missing;
4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
5. A statement was missing that verifies the employee is:

- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 6. Tuberculosis (TB) screening/test information was missing:
  - a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
  - b. Results of a TB test for employees meeting both criteria in 6a.
  - c. Results of additional testing for employees with a positive TB test.
  - d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/10/2025

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements

Code: The program staff is required to have education documentation translated and shown as equivalent to a high school education.

Finding: In review of the staff records, it was determined that the child care staff member listed on the Employee Record Chart had educational information on file that could not be verified as recognized by the state board of education or the appropriate agency of another state or country as equivalent to the completion of a high school education. The rule requires a child care staff member to provide evidence of the completion of a high school education. Submit the program's corrective action plan, which includes a copy of the educational information and/or equivalency report, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/10/2025

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-10 Health Training Requirements

Code: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

Finding: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number 1 below:

1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
2. First aid training was not completed within ninety days of hire.
3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
4. The child abuse and neglect recognition and prevention training was expired.
5. The first aid training was expired.
6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/10/2025

#### **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 numbers 4 and 10 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.

### Rules In-Compliance/Not Verified

| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                           |
|----------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-16 Written Disaster Plan           | Compliant |                                                                                                                   |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                           |
| Rule: 5180:2-12-02 License Posted            | Compliant | Documenting Statement: The license was in a location visible to parents as required.                              |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                           |
| 5180:2-12-04 Building Department Inspection  | Compliant |                                                                                                                   |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                           |
| 5180:2-12-02 Current Information             | Compliant |                                                                                                                   |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                           |
| 5180:2-12-03 Inspection Requirements         | Compliant |                                                                                                                   |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                           |
| 5180:2-12-04 Fire Inspection                 | Compliant |                                                                                                                   |
| 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                                                                                                                          |
|---------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-07 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 Orientation Training & Whistle Blower Protection | 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 Separation of Children Under 2 1/2 Years         | Compliant |                                                                                                                                                                  |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                          |
| Rule: 5180:2-12-11 Outdoor Space Requirements                 | Compliant | Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 9/9/25. |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                          |
| Rule: 5180:2-12-12 Safe Equipment                             | Compliant | Documenting Statement: Equipment was observed to be in good condition.                                                                                           |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                          |
| 5180:2-12-11 Outdoor Play Equipment                           | Compliant |                                                                                                                                                                  |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                          |

|                                                          |               |                                                                                                                                      |
|----------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Outdoor Play Fall Zones               | Compliant     | Documenting Statement: The protective material used under outdoor equipment was rubber mulch.                                        |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-12 Safe Environment                            | Compliant     |                                                                                                                                      |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| Rule: 5180:2-12-13 Sanitary Equipment and Environment    | Compliant     | Documenting Statement: During the inspection, the equipment was observed clean and in good repair.                                   |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-13 Handwashing Requirements                    | Compliant     |                                                                                                                                      |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-13 Smoke Free Environment                      | Compliant     |                                                                                                                                      |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 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.           |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant     |                                                                                                                                      |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| Rule: 5180:2-12-16 Emergency Drills                      | Compliant     | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. |
| <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>                                                                                       |
| Rule: 5180:2-12-16 Management of Communicable Disease    | Compliant     | Documenting Statement: The JFS 08087 "Communicable Disease Chart" was                                                                |

|                                            |           | posted and was readily available to staff and parents.                                                         |
|--------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------|
| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                        |
| 5180:2-12-16 Incident/Injury Reporting     | Compliant |                                                                                                                |
| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                        |
| Rule: 5180:2-12-17 Materials and Equipment | Compliant | Documenting Statement: Sufficient equipment was observed in all categories.                                    |
| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                        |
| 5180:2-12-17 Daily Schedule                | Compliant |                                                                                                                |
| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                        |
| 5180:2-12-18 Attendance Records            | Compliant |                                                                                                                |
| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                        |
| 5180:2-12-18 Group Size                    | 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 License Capacity              | Compliant |                                                                                                                |
| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                        |
| Rule: 5180:2-12-18 Ratio                   | Compliant | Documenting Statement: Staff/child ratios observed during the inspection surpassed those required by the rule. |
| 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                                                                                                                                       |
|----------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-22 Safe Food Handling/Storage      | Compliant |                                                                                                                                                                               |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                       |
| Rule: 5180:2-12-25 Medication Administration | Compliant | Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed. |