

## 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>ATONEMENT LUTHERAN PRESCHOOL         | Program Number<br>000000403135 | Program Type<br>Child Care Center |
| Address<br>1621 FRANCISCO RD COLUMBUS<br>OH<br>43220 | County<br>FRANKLIN             |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>10/08/2026 | Begin Time<br>9:30 AM    | End Time<br>1:10 PM                     | Reviewer:<br>Joseph Diehm        |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>8 | No. Requirements Compliant<br>47       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>1            | No. Other Non-compliance Findings<br>7 | No. Technical Assistance Provided<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                                             |                  | 5          | 0         | 5     |
| Preschool                                                 |                  | 56         | 0         | 56    |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 120              | 61         | 0         | 61    |

| Staff-Child Ratios at the Time of Inspection |                      |                |               |                  |
|----------------------------------------------|----------------------|----------------|---------------|------------------|
| Group                                        | Age Group/Range      | Ratio Observed | Compliance    | Comment          |
| Ladybugs                                     | Mixed Age Group      | 3 to 9         | In Compliance | OT-PS<br>9:45am  |
| Ladybugs                                     | Mixed Age Group      | 2 to 8         | In Compliance | OT-PS<br>12:15pm |
| Butterflies                                  | 4 years to < 5 years | 1 to 7         | In Compliance | 9:45am           |
| Butterflies                                  | 4 years to < 5 years | 2 to 7         | In Compliance | 12:15pm          |
| Honeybees                                    | 4 years to < 5 years | 1 to 10        | In Compliance | 12:15pm          |
| Honeybees                                    | 4 years to < 5 years | 1 to 9         | In Compliance | 9:45am           |
| Grasshoppers                                 | 4 years to < 5 years | 1 to 8         | In Compliance | 12:15pm          |
| Grasshoppers                                 | 4 years to < 5 years | 1 to 7         | In Compliance | 9:45am           |
| Caterpillars                                 | Mixed Age Group      | 2 to 8         | In Compliance | OT-PS<br>9:45am  |
| Caterpillars                                 | Mixed Age Group      | 2 to 9         | In Compliance | OT-PS<br>12:15pm |

#### 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: 08 Staff Files**

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

Requirement: The program is required to have all staff request background checks as required and receive a DCY 01176 or preliminary approval from DCY 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.

The following was observed: background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the DCY 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: 11/08/2026

### **Other Non-Compliances**

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

#### **Domain: 00 License & Approvals**

Rule: 5180:2-12-02 Current Information

Requirement: The rule requires the program to keep the list of individuals who are legal business owners current in the system.

Finding: During the inspection, it was determined an individual listed on the articles of incorporation was not listed as an authorized representative in the Ohio statewide licensing system. Log into the Ohio statewide licensing system to complete and submit the updated information. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/08/2026

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

Rule: 5180:2-12-13 Sanitary Equipment and Environment

Requirement: The program is required to provide equipment and materials that are easy to clean.

Finding: During the inspection, it was determined that at least one piece of equipment, furnishings, or material at the program was not constructed of materials to facilitate cleaning.

The following was observed: the material had a tear. (carpet in Honeybees, cushion in Grasshoppers)

Equipment, furnishings, and furniture shall be constructed of materials to facilitate cleaning. Submit the program's corrective action plan to the Department to verify compliance with the requirement of this rule.

Corrective Action Plan Due: 11/08/2026

### **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 fire and/or weather alert plans did not meet the requirement of the rule.

The following was observed: fire alert plan, including a diagram indicating evacuation routes was missing. (Honeybees)

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

Corrective Action Plan Due: 11/08/2026

**Domain: 04 Indoor/Outdoor Space**

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

Requirement: The program is required to have an outdoor play space free from trash and foreign objects.

Finding: During the inspection, it was determined that the outdoor play space was not free of conditions that pose a risk of harm to children.

The following was observed: mulch tarp was showing creating a tripping hazard.

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

Corrective Action Plan Due: 11/08/2026

**Domain: 05 Health & Safety**

Rule: 5180:2-12-22 Meal Preparation and Nutritional Requirements

Requirement: The program is required to label individual bottles of water with each child's name.

Finding: During the inspection, it was determined that individual bottles of water were not labeled with each child's name. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/08/2026

**Domain: 09 Children's Files**

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

Requirement: The program is required to have a completed and updated DCY 01234 "Child Enrollment and Health Information For Child Care" or equivalent form on file for each child enrolled.

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 DCY 01234 "Child Enrollment Form for Early Care and Education Programs" or equivalent form as required.

The following was observed as missing: acknowledgement of Policies and Procedures; enrollment form for at least one child was not updated by either the parent or the administrator.

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

Corrective Action Plan Due: 11/08/2026

**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: emergency or evacuation and relocation procedures due to hazardous materials and spills and gas leaks; or due to threats of violence which include active shooter and bioterrorism; procedures for assisting toddlers and children with special needs and/or health conditions.

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: 11/08/2026

|                                      |
|--------------------------------------|
| <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: 08 Staff Files**

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

**Requirement:** 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.

**Findings:** During the inspection, it was determined staff have not completed health and safety training(s) 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.

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

**Rule:** 5180:2-12-10 Professional Development Requirements

**Requirement:** The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

**Findings:** During the inspection, it was determined staff did not complete professional development 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.

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

**Rule:** 5180:2-12-15 Child Immunization Records

**Requirement:** The program is required to have complete child immunization records on file.

**Findings:** During the inspection, it was determined child's immunization records were not on file or updated annually 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.

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

**Rule:** 5180:2-12-07 Written Program Policies and Procedures

**Requirement:** The program's policies and procedures are required to include all topics outlined in rule.

**Findings:** During the inspection, it was determined the program's policies and procedures handbook does not contain all items 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> |
| 5180:2-12-08 Child Care Staff Member Educational Requirements | 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> |

5180:2-12-11 Indoor 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 |
|-------------------------------|-----------|-----------------------------------------|
| 5180:2-12-12 Safe Environment | Compliant |                                         |

| Rule                                     | Status    | Documenting Statement(s), If applicable |
|------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-13 Handwashing<br>Requirements | Compliant |                                         |

| Rule                                   | Status    | Documenting Statement(s), If applicable |
|----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-13 Smoke Free<br>Environment | Compliant |                                         |

| Rule                                                     | Status    | Documenting Statement(s), If applicable |
|----------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-14 Transportation and Field<br>Trip Procedures | Compliant |                                         |

| Rule                                                 | Status         | Documenting Statement(s), If applicable |
|------------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-14 Transportation - Driver<br>Requirements | Not Applicable |                                         |

| Rule                                                  | Status         | Documenting Statement(s), If applicable |
|-------------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-14 Transportation - Vehicle<br>Requirements | Not Applicable |                                         |

| Rule                                           | Status    | Documenting Statement(s), If applicable |
|------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-16 First Aid/Standard<br>Precautions | 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 Incident/Injury Reporting          | Compliant |                                                                                                                            |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                                                                    |
| Rule: 5180:2-12-15 Child Health Care Plans      | Compliant | Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions. |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                                                                    |
| 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                                                                                    |
| 5180:2-12-18 Attendance Records                 | Compliant |                                                                                                                            |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                                                                    |

| Rule                                                | Status         | Documenting Statement(s), If applicable |
|-----------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-21 Evening and Overnight Care             | Not Applicable |                                         |
| Rule                                                | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-23 Infant Bottle and Food Preparation     | Not Applicable |                                         |
| Rule                                                | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-22 Fluid Milk Requirements                | Compliant      |                                         |
| Rule                                                | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-23 Infant Daily Care                      | Not Applicable |                                         |
| Rule                                                | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-22 Safe Food Handling/Storage             | Compliant      |                                         |
| Rule                                                | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-24 Swimming and Water Safety Requirements | Not Applicable |                                         |
| 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 |                                         |
| Rule                                                | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-08 Staff Immunization Records             | Compliant      |                                         |
| Rule                                                | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-02 Amendments to the License              | 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 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     | Not Applicable |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 2026 Diapering and Toilet Training - Supplies | Not Applicable |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-25 2026 Medication Administration Practices      | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-25 2026 Medication Documentation                 | Compliant      |                                                |

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