

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 Deta | nils | |
|-------------------------------|--|-----------------|-------------------|
| Program Name | Program Number | | Program Type |
| ALL SAINTS PRESCHOOL | 000000403696 | | Child Care Center |
| | | | |
| Address | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | County |
| 6770 N HIGH ST WORTHINGTON | | | FRANKLIN |
| ОН | | | |
| 43085 | | | |
| | | | |
| Building Approval Date | Use Group/Code | Occupancy Limit | Maximum Under 2 ½ |
| 05/03/2002 | E | | |
| Fire Inspection Approval Date | Food Service Risk L | evel | |
| 11/26/2024 | Exempt | | |

| | Insp | ection Information | | |
|--------------------|--------------------------------|--------------------|-------------------|--------------|
| Inspection Type | Inspection So | cope | Inspection Notice | |
| Annual | Full | | Unannounced | |
| Inspection Date | Begin Time | | End Time | |
| 02/10/2025 | 9:30 AM | | 11:15 AM | |
| Reviewer: | | | | |
| Barbara Smith | | | | |
| | Sui | mmary of Findings | | |
| No. Rules Verified | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 58 | 0 | 0 | 0 | 0 |

| Li | cense Capacity ar | nd Enrollme | ent at the Time of In | spection |
|---------------------------|-------------------|-------------|-----------------------|----------|
| Age Group | License Capacity | | Enr | ollment |
| | Totals | Full Time | Part Time | Total |
| Infant (Birth to < 18 m) | | 0 | 0 | 0 |
| Young Toddler | | 0 | 0 | 0 |
| Total Under 2 ½ Years | 0 | 0 | 0 | 0 |
| Older Toddler | | 0 | 0 | 0 |
| Preschool | | 0 | 58 | 58 |
| School Age | | 0 | 0 | 0 |
| Total Capacity/Enrollment | 60 | 0 | 58 | 58 |

| S | taff-Child Ratios at the Time of I | nspection | |
|-------|------------------------------------|----------------|---------|
| Group | Age Group/Range | Ratio Observed | Comment |



| Blue 4's | 4 years to < 5 years | 2 to 10 | Arrival |
|------------------|---------------------------|---------|---------|
| Purple 3's M,W,F | 3 years to < 4 years | 2 to 11 | Arrival |
| Green 5's | 5 years to < Kindergarten | 2 to 14 | Arrival |

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 Sovieus Bisk Non Compliances were absorted during this immedian |
| No Serious Risk Non-Compliances were observed during this inspection |
| |
| |
| |
| |
| |
| |
| |
| Moderate Risk Non-Compliances |
| No Moderate Risk Non-Compliances were observed during this inspection |
| No Woderate Kisk Non-Compliances were observed during this hispection |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| 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 |
|-------------------------------------|-----------|--|
| Rule: 5180:2-12-16 Written Disaster | Compliant | Documenting Statement: Annual training |
| Plan | | of the written disaster plan was |
| | | completed by staff. |
| | | |
| 2.1 | | |
| 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 |
| Rule: 5180:2-12-04 Building | Compliant | Documenting Statement: A copy of the |
| Department Inspection | | certificate of occupancy was available on- |
| | | site for review. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-02 Current Information | Compliant | |
| | | I |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-03 Inspection | Compliant | |
| Requirements | | |
| Rule | Status | Documenting Statement(s), If applicable |



| 5180:2-12-04 Fire Inspection | Compliant | |
|--|--|---|
| | <u>, </u> | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-04 Food Service | Compliant | Documenting Statement: The program |
| Requirements | | has obtained a food service exemption |
| | | status from the local health department. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-07 Administrator | Compliant | |
| Qualifications | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-07 Administrator | Compliant | |
| Responsibilities/Requirements | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-07 Written Program | Compliant | Documenting Statement: The written |
| Policies and Procedures | The state of the s | policies and procedures reviewed on the |
| OPE DEVELOPMENT CONSIDERATION OF STANDARD CONTRACTOR AND ADMINISTRATION OF STANDARD CONTRACTOR ADMINISTRATION OF STANDARD CONTRACTOR ADMINISTRATION OF STANDARD CONTRACTOR ADMINISTRATION OF STANDARD CONTRACTOR ADMINISTRA | | day of the inspection were verified as |
| | | complete. |
| | | |
| | · | |
| D. J. | Charles | D |
| Rule 5180:2 12 08 Modical Statement | Status | Documenting Statement(s), If applicable |
| Rule 5180:2-12-08 Medical Statement | Status Compliant | Documenting Statement(s), If applicable |
| | | Documenting Statement(s), If applicable |
| 5180:2-12-08 Medical Statement | Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| S180:2-12-08 Medical Statement Rule 5180:2-12-08 Child Care Staff Member | Compliant | |
| 5180:2-12-08 Medical Statement | Compliant | |
| S180:2-12-08 Medical Statement Rule 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant Status Compliant | Documenting Statement(s), If applicable |
| S180:2-12-08 Medical Statement Rule 5180:2-12-08 Child Care Staff Member Educational Requirements Rule | Status Compliant Status | |
| Rule 5180:2-12-08 Medical Statement Rule 5180:2-12-08 Child Care Staff Member Educational Requirements Rule 5180:2-12-08 Orientation Training & | Compliant Status Compliant | Documenting Statement(s), If applicable |
| S180:2-12-08 Medical Statement Rule 5180:2-12-08 Child Care Staff Member Educational Requirements Rule | Status Compliant Status | Documenting Statement(s), If applicable |
| Rule 5180:2-12-08 Medical Statement Rule 5180:2-12-08 Child Care Staff Member Educational Requirements Rule 5180:2-12-08 Orientation Training & | Status Compliant Status | Documenting Statement(s), If applicable |
| Rule 5180:2-12-08 Medical Statement Statement Rule 5180:2-12-08 Child Care Staff Member Educational Requirements Rule 5180:2-12-08 Orientation Training & Whistle Blower Protection | Status Compliant Status Compliant Status Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| Rule 5180:2-12-08 Medical Statement Rule 5180:2-12-08 Child Care Staff Member Educational Requirements Rule 5180:2-12-08 Orientation Training & Whistle Blower Protection | Status Compliant Status Compliant Status Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| Rule 5180:2-12-08 Medical Statement Rule 5180:2-12-08 Child Care Staff Member Educational Requirements Rule 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule Rule: 5180:2-12-09 Background Check | Status Compliant Status Compliant Status Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file |
| Rule 5180:2-12-08 Medical Statement Rule 5180:2-12-08 Child Care Staff Member Educational Requirements Rule 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule Rule: 5180:2-12-09 Background Check | Status Compliant Status Compliant Status Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation |
| Rule 5180:2-12-08 Medical Statement Rule 5180:2-12-08 Child Care Staff Member Educational Requirements Rule 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule Rule: 5180:2-12-09 Background Check | Status Compliant Status Compliant Status Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file |
| Rule 5180:2-12-08 Child Care Staff Member Educational Requirements Rule 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule: 5180:2-12-09 Background Check Requirements | Status Compliant Status Compliant Status Compliant Status Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. |
| Rule 5180:2-12-08 Child Care Staff Member Educational Requirements Rule 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule: 5180:2-12-09 Background Check Requirements | Status Compliant Status Compliant Status Compliant Status Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file |
| Rule 5180:2-12-08 Child Care Staff Member Educational Requirements Rule 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule: 5180:2-12-09 Background Check Requirements | Status Compliant Status Compliant Status Compliant Status Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. |
| Rule 5180:2-12-08 Child Care Staff Member Educational Requirements Rule 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule: 5180:2-12-09 Background Check Requirements Rule Rule: 5180:2-12-10 Health Training | Status Compliant Status Compliant Status Compliant Status Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. |



| Rule: 5180:2-12-10 Professional Development Requirements | Compliant | Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training. |
|---|--|--|
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-11 Indoor Space | Compliant | |
| Requirements | | |
| Rule | Status | Decumenting Statement(s) If applicable |
| | And the state of t | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-11 Outdoor Space Requirements | Compliant | Documenting Statement: The quarterly playground inspections were completed |
| Requirements | | and documented, as required. The most |
| | | recent inspection report form was dated |
| | | 12/05/2024. |
| | | |
| P.L. | | |
| Rule 5100 2 12 12 5 6 5 5 | Status | Documenting Statement(s), If applicable |
| 5180:2-12-12 Safe Equipment | 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 Environment | Compliant | J (// 11 |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-13 Sanitary Equipment and | Compliant | boodinenting statement(s), it applicable |
| Environment | Compilant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-13 Handwashing | Compliant | |
| Requirements | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-13 Smoke Free | Compliant | Documenting Statement: A notice was |
| Environment | Compliant | observed posted stating that smoking is |
| | | prohibited at the program. |
| | | T. O. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |



| | T | |
|---------------------------------------|-----------|--|
| Rule: 5180:2-12-14 Transportation and | Compliant | Documenting Statement: The program |
| Field Trip Procedures | | uses the ODJFS sample trip permission |
| | | form for routine trips to secure written |
| | | permission from parents or guardians. |
| | | permission nem peremis er gam anamer |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-15 Child Medical and | Compliant | Documenting Statement: At the time of |
| Enrollment Records | | the inspection, 25% of the children's |
| | | records were reviewed, and the records |
| | | were complete, as required by the rule. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| | | |
| Rule: 5180:2-12-15 Medical/Physical | Compliant | Documenting Statement: The program |
| Care Plans | | had current information on the medical |
| | | status and the required treatment plan |
| | | for the children with health conditions. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-16 Medical, Dental, | Compliant | Documenting Statement: On the day of |
| and General Emergency Plan | | the inspection, the complete prescribed |
| and deneral Emergency Hair | | JFS 01242 "Medical, Dental, and General |
| | | Emergency Plan For Child Care" were |
| | | |
| | | posted in the program as required. |
| | J. | <u> </u> |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-16 Emergency Drills | Compliant | Documenting Statement: Documentation |
| | | for completed fire, weather, and |
| | | emergency/lockdown drills was verified |
| | | during this inspection. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-16 First Aid/Standard | Compliant | Documenting Statement: During the |
| Precautions | Compliant | inspection, the program had complete |
| rrecautions | | |
| | | first aid kits available as required. |
| | Ī | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-16 Management of | Compliant | |
| Communicable Disease | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-16 Incident/Injury | Compliant | |
| Reporting | | |



| ~~ | | Y |
|--|--|--|
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-17 Materials and | Compliant | |
| Equipment | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-17 Daily Schedule | Compliant | 5 (" 11 |
| | | |
| | | |
| 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 | |
| 3100.2 12 10 Group 3/2C | Compilant | |
| | 1 | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-17 Daily Outdoor Play | Compliant | Documenting Statement: Outdoor play |
| Raic. 5100.2 12 17 Daily Outdoor Flay | Compilant | was observed for the Purple 3's group. |
| | | was observed for the rulple 3's group. |
| | | |
| Dula | Chahua | Decume entire Ctatama ent/a) If a malicable |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-18 License Capacity | Compliant | |
| | | |
| <u></u> | | |
| note: | Charles | D (1 C) / \ IC ! |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-18 Ratio | Status Compliant | Documenting Statement: Staff/child |
| | a contraction and the contraction | Documenting Statement: Staff/child ratios observed during the inspection |
| | a contraction and the contraction | Documenting Statement: Staff/child |
| 1000000000 | a contraction and the contraction | Documenting Statement: Staff/child ratios observed during the inspection |
| Rule: 5180:2-12-18 Ratio | a contraction and the contraction | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. |
| Rule: 5180:2-12-18 Ratio | Compliant | Documenting Statement: Staff/child ratios observed during the inspection |
| Rule: 5180:2-12-18 Ratio | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. |
| Rule: 5180:2-12-18 Ratio | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. |
| Rule: 5180:2-12-18 Ratio Rule 5180:2-12-19 Supervision | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable |
| Rule: 5180:2-12-18 Ratio Rule 5180:2-12-19 Supervision Rule | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. |
| Rule: 5180:2-12-18 Ratio Rule 5180:2-12-19 Supervision | Status Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable |
| Rule: 5180:2-12-18 Ratio Rule 5180:2-12-19 Supervision Rule | Status Compliant Status Status | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable |
| Rule: 5180:2-12-18 Ratio Rule 5180:2-12-19 Supervision Rule | Status Compliant Status Status | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable |
| Rule: 5180:2-12-18 Ratio Rule 5180:2-12-19 Supervision Rule 5180:2-12-19 Child Guidance | Status Compliant Status Compliant Status Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable |
| Rule: 5180:2-12-18 Ratio Rule 5180:2-12-19 Supervision Rule 5180:2-12-19 Child Guidance | Status Compliant Status Compliant Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| Rule: 5180:2-12-18 Ratio Rule 5180:2-12-19 Supervision Rule 5180:2-12-19 Child Guidance | Status Compliant Status Compliant Status Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| Rule 5180:2-12-18 Ratio Rule 5180:2-12-19 Supervision Rule 5180:2-12-19 Child Guidance Rule 5180:2-12-22 Meal and Snack | Status Compliant Status Compliant Status Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| Rule 5180:2-12-18 Ratio Rule 5180:2-12-19 Supervision Rule 5180:2-12-19 Child Guidance Rule 5180:2-12-22 Meal and Snack | Status Compliant Status Compliant Status Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| Rule 5180:2-12-18 Ratio Rule 5180:2-12-19 Supervision Rule 5180:2-12-19 Child Guidance Rule 5180:2-12-22 Meal and Snack Requirements Rule | Status Compliant Status Compliant Status Compliant Status Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| Rule 5180:2-12-19 Supervision Rule 5180:2-12-19 Child Guidance Rule 5180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food | Status Compliant Status Compliant Status Compliant Status Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| Rule 5180:2-12-18 Ratio Rule 5180:2-12-19 Supervision Rule 5180:2-12-19 Child Guidance Rule 5180:2-12-22 Meal and Snack Requirements Rule | Status Compliant Status Compliant Status Compliant Status Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| Rule 5180:2-12-19 Supervision Rule 5180:2-12-19 Child Guidance Rule 5180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food Handling/Storage | Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| Rule 5180:2-12-19 Supervision Rule 5180:2-12-19 Child Guidance Rule 5180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food Handling/Storage Rule | Status Compliant Status Compliant Status Compliant Status Compliant Status Status Status Status Status | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| Rule 5180:2-12-19 Supervision Rule 5180:2-12-19 Child Guidance Rule 5180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food Handling/Storage | Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable |



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