

## **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 Deta	ils		
Program Name	Program Number		Progra	am Type
TRINITY SHINING LIGHTS PRESCHOOL	000000406194		Child C	Care Center
Address			County	У
209 E MAIN STREET SHELBY			RICHLA	AND
ОН				
44875				
Building Approval Date	Use Group/Code	Occupancy Limit	M	laximum Under 2 ½
	***************************************	147 64		
Fire Inspection Approval Date	Food Service Risk Le	evel	152	
08/12/2025	Exempt			

Inspection Information				
Inspection So Full	cope	Inspection Notice Unannounced		
Begin Time 11:35 AM		End Time 1:00 PM		
Reviewer: Joseph Diehm				
Summary of Findings				
No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
	Inspection So Full Begin Time 11:35 AM	Inspection Scope Full Begin Time 11:35 AM  Summary of Findings No. Rules with Non-compliances No. Serious Risk	Inspection Scope Full Unannounced Begin Time 11:35 AM 1:00 PM  Summary of Findings No. Rules with Non-compliances No. Serious Risk No. Moderate Risk	

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
Total Under 2 ½ Years	0	0	0	0
Older Toddler		0	0	0
Preschool		0	35	35
School Age		0	0	0
Total Capacity/Enrollment	34	0	35	35

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



T/TH PM Preschool	3 years to < 4 years	2 to 7	
T/TH PM Preschool	3 years to < 4 years	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 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			
No Moderate Risk Non-Compliances were observed during this inspection			
Low Risk Non-Compliances			
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No Low Risk Non-Compliances were observed during this inspection	0.000

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	J state of the sta
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department Inspection	Compliant	
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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	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
₩	***	Documentation of a fire inspection
		without any uncorrected violations must



		be secured for the program. Secure a new fire inspection by 8/12/26.
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	bocumenting statement(s), it applicable
Rule 5180:2-12-07 Administrator	Status Compliant	Documenting Statement(s), If applicable
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member Educational Requirements	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	
Rule	Status	Described Statements of the mulicipals
5180:2-12-09 Background Check Requirements	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional Development Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Compliant	
Requirements	3	
		<u> </u>
Rule	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	
Dula	Chahira	Designation Chaterer and A life and live Li
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	bocumenting statement(3), if applicable
Environment	Compliant	
Livironinent		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	Documenting Statement(3), if applicable
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	bocamenting statement(3), it applicable
Environment	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Compliant	boodinenting statement(3), mappineasie
Trip Procedures	- Simpliant	
prioceaucs	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Compliant	boodinenting statement(s), in applicable
Enrollment Records	- Simpliant	
z omilient necords	l	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Compliant	booking statement(s), it applicable
Plans	Compilant	
T runs		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Compliant	Documenting Statement(3), it applicable
General Emergency Plan	Compilant	
Scheral Emergency Hall	<u> </u>	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Compliant	3 (" 11
Precautions	SSp	
Trecautions		
Rule	Status	Decumenting Statement(s) If applicable
		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		
	1	-
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	Booking Statement(s), it approache
	Compliant	
Equipment		
P. I	<b>S</b>	
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	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
Jany Sally S	Joniphant	
	12	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	bocumenting statement(s), it applicable
5100.2-12-10 License Capacity	Compilant	
Dol-	Ct	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
Administration		