

## 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>PRECIOUS ONES LEARNING CENTER            | Program Number<br>000000406632 | Program Type<br>Child Care Center |
| Address<br>3009 SHAKERTOWN RD BEAVERCREEK<br>OH<br>45434 | County<br>GREENE               |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>08/05/2026 | Begin Time<br>9:00 AM    | End Time<br>12:30 PM                    | Reviewer:<br>Carlie Bennett      |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>2 | No. Requirements Compliant<br>58       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>0            | No. Other Non-compliance Findings<br>2 | 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>                              | 5                | 0          | 0         | 0     |
| Older Toddler                                             |                  | 5          | 0         | 5     |
| Preschool                                                 |                  | 40         | 0         | 40    |
| School Age                                                |                  | 48         | 0         | 48    |
| <b>Total Capacity/Enrollment</b>                          | 160              | 93         | 0         | 93    |

| Staff-Child Ratios at the Time of Inspection |                 |                |            |                 |
|----------------------------------------------|-----------------|----------------|------------|-----------------|
| Group                                        | Age Group/Range | Ratio Observed | Compliance | Comment         |
| Green-116                                    |                 | 1 to 7         |            | Arrival-9:00 am |
| Green-116                                    |                 | 1 to 11        |            | 11:25 am        |
| Red-110                                      |                 | 1 to 3         |            | Arrival-9:00 am |
| Red-110                                      |                 | 1 to 3         |            | 11:25 am        |
| Orange-112                                   |                 | 1 to 8         |            | 11:25 am        |
| Orange-112                                   |                 | 1 to 6         |            | Arrival-9:00 am |
| Yellow-114                                   |                 | 1 to 5         |            | Arrival-9:00 am |
| Yellow-114                                   |                 | 2 to 7         |            | 11:25 am        |
| Purple-210                                   |                 | 0 to 0         |            | On field trip   |
| Purple-210                                   |                 | 2 to 18        |            | Arrival-9:00 am |
| Pink-211                                     |                 | 1 to 8         |            | 11:25 am        |
| Pink-211                                     |                 | 1 to 7         |            | Arrival-9:00 am |

#### 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.

**No moderate risk non-compliances were observed during this inspection**

### Other Non-Compliances

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

#### **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.

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.

The following was observed: First aid and CPR training was not completed within ninety days of hire or updated when expired. A child abuse and neglect recognition and prevention 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: 09/04/2026

**Domain: 08 Staff Files**

Rule: 5180:2-12-08 Staff TB Screening Requirements

Requirement: The program is required to have every employee provide evidence of tuberculosis (TB) screening prior to the first day of employment.

Finding: In review of the staff records, it was determined that the tuberculosis (TB) screening for 4 of 27 employees, including child care staff members, did not meet the requirement.

The following was observed: A TB screening was not on file prior to the first day of employment

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

Corrective Action Plan Due: 09/04/2026

**Domain: 08 Staff Files**

Rule: 5180:2-12-08 Staff TB Screening Requirements

Requirement: The program is required to have every employee provide evidence of tuberculosis (TB) screening prior to the first day of employment.

Findings: In review of the staff records, it was determined that the tuberculosis (TB) screening for 4 of 27 employees, including child care staff members, did not meet the requirement.

The following was observed: A TB screening was not on file prior to the first day of employment

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

Corrective Action Plan Due: 09/04/2026

|                                      |
|--------------------------------------|
| <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: 03 Postings & Equipment**

Rule: 5180:2-12-16 Emergency Postings

Requirement: The program is required to post emergency phone numbers.

Findings: During the inspection, it was determined emergency numbers are not posted in all spaces used by children as required. Pink room was missing postings. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

**Domain: 05 Health & Safety**

Rule: 5180:2-12-16 Emergency Drills

Requirement: The program is required to complete fire drills, weather drills, and emergency/lockdown drills appropriately.

Findings: During the inspection, it was determined drills are not conducted or are not correctly documented. 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: 5180:2-12-08 Child Care Staff Member Educational Requirements

**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.

| Rule                          | Status    | Documenting Statement(s), If applicable |
|-------------------------------|-----------|-----------------------------------------|
| 5180:2-12-18 License Capacity | Compliant |                                         |

| Rule                               | Status    | Documenting Statement(s), If applicable                                              |
|------------------------------------|-----------|--------------------------------------------------------------------------------------|
| Rule: 5180:2-12-02 License Visible | Compliant | Documenting Statement: The license was in a location visible to parents as required. |

| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-03 Inspection Requirements | Compliant |                                         |

| Rule                                              | Status    | Documenting Statement(s), If applicable                                                         |
|---------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-04 Building Department Inspection | Compliant | Documenting Statement: A copy of the certificate of occupancy was available on-site for review. |

| Rule                               | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
|------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-04 Fire Inspection | Compliant | Documenting Statement: Although the program had documentation of a current fire inspection without any uncorrected violations at the time of the licensing inspection, the program did not have the fire inspection completed within 12 months from the date of the last fire inspection without any uncorrected violations. Please ensure that fire inspections are completed in accordance with the rule requirements. |

| Rule                                   | Status    | Documenting Statement(s), If applicable |
|----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-04 Food Service Requirements | Compliant |                                         |

| Rule                                           | Status         | Documenting Statement(s), If applicable |
|------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-05 Denial, Revocation and Suspension | Not Applicable |                                         |

| 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                                                                                                    |
|---------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.               |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                    |
| Rule: 5180:2-12-09 Background Check Requirements                    | Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. |
| 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 Outdoor 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 Sanitary Equipment and Environment      Compliant

| Rule                                        | Status    | Documenting Statement(s), If applicable                                                   |
|---------------------------------------------|-----------|-------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-13 Handwashing Requirements | Compliant | Documenting Statement: Children were viewed washing their hands, as required by the rule. |

| Rule                                      | Status    | Documenting Statement(s), If applicable                                                                |
|-------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-13 Smoke Free Environment | Compliant | Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. |

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

| Rule                                                    | Status    | Documenting Statement(s), If applicable                                              |
|---------------------------------------------------------|-----------|--------------------------------------------------------------------------------------|
| Rule: 5180:2-12-14 Transportation - Driver Requirements | Compliant | Documenting Statement: The driver(s) had completed the required DCY driver training. |

| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                     |
|----------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-14 Transportation - Vehicle Requirements | Compliant | Documenting Statement: An annual safety check of the vehicle(s), using the DCY 1230 "Vehicle Inspection Report" form, were verified and dated 5/19/26, 5/21/26 & 5/27/2026. |

| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                      |
|---------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 First Aid/Standard Precautions | Compliant | Documenting Statement: During the inspection, the program had complete first aid kits available as required. |

| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                      |
|-------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Management of Communicable Disease | Compliant | Documenting Statement: The DCY 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents. |

| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                |
|-------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Incident/Injury Reporting                | Compliant     | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                |
| 5180:2-12-15 Child Health Care Plans                        | Compliant     |                                                                                                                                               |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                |
| Rule: 5180:2-12-16 Emergency Preparedness and Response Plan | Compliant     | Documenting Statement: Annual training of the emergency preparedness and response plan was completed by staff.                                |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                |
| Rule: 5180:2-12-17 Daily Schedule                           | Compliant     | Documenting Statement: Daily schedules were observed posted.                                                                                  |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                |
| 5180:2-12-17 Materials and Equipment                        | Compliant     |                                                                                                                                               |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                |
| Rule: 5180:2-12-17 Daily Outdoor Play                       | Compliant     | Documenting Statement: Outdoor play was observed for the Preschool and School Age group(s).                                                   |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                |
| 5180:2-12-18 Ratio                                          | Compliant     |                                                                                                                                               |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                |
| 5180:2-12-18 Group Size                                     | Compliant     |                                                                                                                                               |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                |
| Rule: 5180:2-12-19 Supervision                              | Compliant     | Documenting Statement: During the inspection, the requirements of the rule                                                                    |

regarding supervision of children were discussed.

| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
|------------------------------------------------------------|----------------|------------------------------------------------|
| 5180:2-12-18 Attendance Records                            | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-19 Child Guidance                                | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-22 Meal Preparation and Nutritional Requirements | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-21 Evening and Overnight Care                    | Not Applicable |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 Infant Bottle and Food Preparation            | Not Applicable |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-22 Fluid Milk Requirements                       | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 Infant Daily Care                             | Not Applicable |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-22 Safe Food Handling/Storage                    | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-24 Swimming and Water Safety Requirements        | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-21 Mobile Preschools                             | Not Applicable |                                                |

| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                             |
|-----------------------------------------------------------|----------------|------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Staff Immunization Records             | Compliant      | Documenting Statement: All employees had immunization records or exemption documentation on file.          |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                             |
| Rule: 5180:2-12-02 Current Information                    | Compliant      | Documenting Statement: The program had current information entered in the Ohio Statewide Licensing System. |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                             |
| 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 Immunization Records                   | Compliant      |                                                                                                            |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                             |
| 5180:2-12-15 Child Enrollment Records                     | 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>                                                             |
| 5180:2-12-20 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     | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 2026 Diapering and Toilet Training - Supplies | Compliant     |                                                |
| <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     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-25 2026 Medication Storage                       | Compliant     |                                                |