

## **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://ifs.ohio.gov/CDC/childcare.stm">http://ifs.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	ails	
Program Name	Program Number		Program Type
ST.JOHN'S HILLTOP PRESCHOOL	000000500891		Child Care Center
Address			County
5520 FREMONT PIKE STONY RIDGE			WOOD
ОН			
43463			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
11/08/1984	BB 61 (1972-	30	
	1979)		
Fire Inspection Approval Date	Food Service Risk L	evel	
08/21/2018	Exempt		

	Insp	ection Information	n	
Inspection Type	Inspection Se	cope	Inspection Notice	
Follow-up	Full	CHIST	Unannounced	
Inspection Date	Begin Time		End Time	
04/07/2025	9:00 AM		9:30 AM	
Reviewer:	•			
Beverly Sutter				
	Su	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
18	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	5	0	0	0
Older Toddler		13	0	13
Preschool		25	0	25
School Age		18	0	18
Total Capacity/Enrollment	73	56	0	56



Group	Age Group/Range	Ratio Observed	Comment
Toddlers	30 months to < 36 months	2 to 10	
Preschool	3 years to < 4 years	2 to 7	
Pre-K	4 years to < 5 years	2 to 14	

## **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 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



No Low Risk Non-Compliances were observed during t	his inspection

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Not Verified	
Inspection	ACCOUNTS - HOUSE BY CHOOL PROCESSOR SHOULD BY	
-		•
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Not Verified	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Not Verified	
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 1-6-25.



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	Bodamenting statement(s), it applicable
Qualifications	Not vermed	
Qualifications		
D.F.	· .	2
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements	Section is a second contract of the second co	
'	k	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Not Verified	Bocumenting statement(s), it applicable
Whistle Blower Protection	Not verified	
Whistie Blower Protection		
		2
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
		57 W
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Not Verified	
Requirements		
	I.	I
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), if applicable
5180:2-12-11 Outdoor Play Fall Zones	Not verified	
Dula	Ctatus	Decumenting States and A. If a will all
Rule 5100 2 12 11 1 1 5	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Not Verified	
Requirements		
neganements	l.	
Dula	Chahara	Decomposition Chatagoraphic) If a collection
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Not Verified	
	Toron	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Not Verified	
1000		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Not Verified	
safe-all-successives to come. In the advision as particular desired and control regarded a state of control to select a successive and control to select a successive and control to select and control to select a successive and	Reconfidence - COST LANGUAGE ACCES - Branches	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Not Verified	g = Item (t) approant
Environment	1450 Vermeu	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Not Verified	0
Environment	Not vermed	
Environment	Į.	<u></u>
5.1	<b>2</b> 1/2	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Not Verified	
Trip Procedures	The second secon	
	1	ı.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: An annual
Vehicle Requirements		safety check of the vehicle(s), using the
		JFS 01230 "Vehicle Inspection Report For
		Child Care Centers" form, was verified
		and dated 12-28-24.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Not Verified	
Enrollment Records	1400 Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-15 Medical/Physical Care	Compliant	
Plans		
	*	<del>.</del>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Not Verified	became many exacements (e), in approache
	Not vermed	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Not Verified	
Reporting		
- Processor		
Rule	Status	Documenting Statement(s), If applicable
The second secon	850 ///	bocumenting statement(s), if applicable
5180:2-12-16 First Aid/Standard	Not Verified	
Precautions	ļ	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Not Verified	bootheriding statement(s), it approase
	Not verified	
Equipment	i.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
		Were in compliance.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
5 2 5 3 2 2 2 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Joniphane	observed on the day of the inspection
		were in compliance.



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	Documenting Statement(s), if applicable
5100.2-12-20 Cots and Napping	Not verified	
	ı	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Not Verified	0
319312 12 13 SIMA SAIMAINS	11011011100	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: During the
•		inspection, child care staff were observed
		meeting the basic needs of all children
		assigned to the group.
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
•		Members were supervising the children
		and were able to intervene as needed.
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: During the
special programment and control control control control control control of the control	3.000.470000999.4 DAMAGO SANYARANA	inspection, child care staff were observed
		assisting children throughout the day.
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Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-12-22 Fluid Milk Requirements	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements Rule	Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified	
5180:2-12-22 Fluid Milk Requirements  Rule 5180:2-12-22 Meal and Snack	Not Verified  Status	
5180:2-12-22 Fluid Milk Requirements  Rule 5180:2-12-22 Meal and Snack	Not Verified  Status	
S180:2-12-22 Fluid Milk Requirements  Rule  5180:2-12-22 Meal and Snack Requirements  Rule	Not Verified  Status Not Verified  Status	
5180:2-12-22 Fluid Milk Requirements  Rule 5180:2-12-22 Meal and Snack Requirements	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements  Rule 5180:2-12-22 Meal and Snack Requirements  Rule	Not Verified  Status Not Verified  Status	Documenting Statement(s), If applicable
S180:2-12-22 Fluid Milk Requirements  Rule 5180:2-12-22 Meal and Snack Requirements  Rule 5180:2-12-22 Safe Food	Not Verified  Status Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-22 Fluid Milk Requirements  Rule 5180:2-12-22 Meal and Snack Requirements  Rule 5180:2-12-22 Safe Food Handling/Storage  Rule	Not Verified  Status Not Verified  Status Not Verified  Status Status Status	Documenting Statement(s), If applicable
S180:2-12-22 Fluid Milk Requirements  Rule  5180:2-12-22 Meal and Snack Requirements  Rule  5180:2-12-22 Safe Food Handling/Storage	Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule 5180:2-12-22 Fluid Milk Requirements  Rule 5180:2-12-22 Meal and Snack Requirements  Rule 5180:2-12-22 Safe Food Handling/Storage  Rule 5180:2-12-23 Diapering and Toilet	Not Verified  Status Not Verified  Status Not Verified  Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule 5180:2-12-22 Meal and Snack Requirements  Rule 5180:2-12-22 Meal and Snack Requirements  Rule 5180:2-12-22 Safe Food Handling/Storage  Rule 5180:2-12-23 Diapering and Toilet Training	Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable

