

## 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>ST PETER PRECIOUS MOMENTS PRESCHOOL      | Program Number<br>000000502136 | Program Type<br>Child Care Center |
| Address<br>17877 W STATE ROUTE 579 MARTIN<br>OH<br>43445 | County<br>OTTAWA               |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>09/28/2026 | Begin Time<br>10:00 AM   | End Time<br>12:00 PM                    | Reviewer:<br>Maribeth Tercha     |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>0 | No. Requirements Compliant<br>43       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>0            | No. Other Non-compliance Findings<br>0 | No. Technical Assistance Provided<br>3 |

| 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                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 18         | 0         | 18    |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 28               | 18         | 0         | 18    |

| Staff-Child Ratios at the Time of Inspection |                      |                |               |                         |
|----------------------------------------------|----------------------|----------------|---------------|-------------------------|
| Group                                        | Age Group/Range      | Ratio Observed | Compliance    | Comment                 |
| MWF                                          | 3 years to < 4 years | 2 to 16        | In Compliance | Ratio taken at 10:00 am |
| MWF                                          | 3 years to < 4 years | 2 to 16        | In Compliance | Ratio taken at 11:45 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.

**No other non-compliances were observed during this inspection**

#### Technical Assistance Provided

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. 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 First Aid/Standard Precautions

Requirement: The program is required to have all the required items in the first aid kit.

Findings: During the inspection, it was determined the program's first aid kit did not contain appropriate materials 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 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.

Findings: During the inspection, it was determined the child's enrollment form is not complete 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.

#### **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>                                                                 |
|---------------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 License Capacity               | Compliant     | Documenting Statement: The program was operating within their license capacity limits.                         |
| <b>Rule</b>                                       | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                 |
| Rule: 5180:2-12-02 License Visible                | Compliant     | Documenting Statement: The license was in a location visible to parents as required.                           |
| <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>                                                                 |
| Rule: 5180:2-12-04 Building Department Inspection | Compliant     | Documenting Statement: A copy of the certificate of occupancy was available on-site for review.                |
| <b>Rule</b>                                       | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                 |
| 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 7/22/2027

| 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 |
|------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-05 Denial, Revocation and Suspension | Not Applicable |                                         |

| Rule                                            | Status    | Documenting Statement(s), If applicable                                         |
|-------------------------------------------------|-----------|---------------------------------------------------------------------------------|
| Rule: 5180:2-12-07 Administrator Qualifications | Compliant | Documenting Statement: The administrator has completed the rules review course. |

| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
|----------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-07 Administrator Responsibilities/Requirements | Compliant | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. |

| Rule                                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                             |
|------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-07 Written Program Policies and Procedures | Compliant | Documenting Statement: During the inspection, it was determined the administrator is not maintaining the parent handbook 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. |

| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                  |
|---------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. |

| 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                                                                              |
|-------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-10 Health Training Requirements | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding health training were discussed. |

| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                    |
|----------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                   |
|----------------------------------------------|-----------|---------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Indoor Space Requirements | Compliant | Documenting Statement: The restrooms are used exclusively by the program. |

| Rule                                    | Status         | Documenting Statement(s), If applicable |
|-----------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-11 Outdoor Space Requirements | Not Applicable |                                         |

| Rule                                | Status         | Documenting Statement(s), If applicable |
|-------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-11 Outdoor Play Equipment | Not Applicable |                                         |

| Rule                                 | Status         | Documenting Statement(s), If applicable |
|--------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-11 Outdoor Play Fall Zones | Not Applicable |                                         |

| Rule                                                        | Status         | Documenting Statement(s), If applicable                                                                                                                      |
|-------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-12 Safe Equipment                           | Compliant      | Documenting Statement: Equipment was observed to be in good condition.                                                                                       |
| Rule                                                        | Status         | Documenting Statement(s), If applicable                                                                                                                      |
| Rule: 5180:2-12-12 Safe Environment                         | Compliant      | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.                                                                    |
| Rule                                                        | Status         | Documenting Statement(s), If applicable                                                                                                                      |
| Rule: 5180:2-12-13 Sanitary Equipment and Environment       | Compliant      | Documenting Statement: The environment, furniture, materials, and equipment were kept in a sanitary condition at all times.                                  |
| Rule                                                        | Status         | Documenting Statement(s), If applicable                                                                                                                      |
| Rule: 5180:2-12-13 Handwashing Requirements                 | Compliant      | Documenting Statement: During the inspection, the requirements of the rule regarding handwashing were discussed.                                             |
| Rule                                                        | Status         | Documenting Statement(s), If applicable                                                                                                                      |
| Rule: 5180:2-12-13 Smoke Free Environment                   | Compliant      | Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place. |
| Rule                                                        | Status         | Documenting Statement(s), If applicable                                                                                                                      |
| Rule: 5180:2-12-14 Transportation and Field Trip Procedures | Compliant      | Documenting Statement: The program uses the DCY sample trip permission form for routine/field trips to secure written permission from parents or guardians.  |
| Rule                                                        | Status         | Documenting Statement(s), If applicable                                                                                                                      |
| 5180:2-12-14 Transportation - Driver Requirements           | Not Applicable |                                                                                                                                                              |
| Rule                                                        | Status         | Documenting Statement(s), If applicable                                                                                                                      |

5180:2-12-14 Transportation - Vehicle Requirements      Not Applicable

| 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. |

| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                               |
|----------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Incident/Injury Reporting | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed. |

| Rule                                 | Status         | Documenting Statement(s), If applicable |
|--------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-15 Child Health Care Plans | Not Applicable |                                         |

| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                  |
|-------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Emergency Preparedness and Response Plan | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding the emergency preparedness and response plan (EPRP) were discussed. |

| Rule                              | Status    | Documenting Statement(s), If applicable                      |
|-----------------------------------|-----------|--------------------------------------------------------------|
| Rule: 5180:2-12-17 Daily Schedule | Compliant | Documenting Statement: Daily schedules were observed posted. |

| Rule                                       | Status    | Documenting Statement(s), If applicable                                     |
|--------------------------------------------|-----------|-----------------------------------------------------------------------------|
| Rule: 5180:2-12-17 Materials and Equipment | Compliant | Documenting Statement: Sufficient equipment was observed in all categories. |

| Rule                            | Status         | Documenting Statement(s), If applicable |
|---------------------------------|----------------|-----------------------------------------|
| 5180:2-12-17 Daily Outdoor Play | Not Applicable |                                         |

| Rule                     | Status    | Documenting Statement(s), If applicable                                     |
|--------------------------|-----------|-----------------------------------------------------------------------------|
| Rule: 5180:2-12-18 Ratio | Compliant | Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and |

Maximum Group Size” was posted in a noticeable area at the program as required.

Rule: 5180:2-12-18 Ratio

Compliant

Documenting Statement: Staff/child ratios observed during the inspection were in compliance.

| Rule                          | Status    | Documenting Statement(s), If applicable                                                          |
|-------------------------------|-----------|--------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 Group Size | Compliant | Documenting Statement: The group sizes observed on the day of the inspection were in compliance. |

| Rule                           | Status    | Documenting Statement(s), If applicable                                                                             |
|--------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|
| 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                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
|---------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 Attendance Records | Compliant | Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times. |

| Rule                              | Status    | Documenting Statement(s), If applicable                                                                                                            |
|-----------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-19 Child Guidance | Compliant | Documenting Statement: Appropriate child guidance and behavior management techniques and practices were observed being used during the inspection. |

| Rule                                                             | Status    | Documenting Statement(s), If applicable                                                                               |
|------------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-22 Meal Preparation and Nutritional Requirements | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were discussed. |

| 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 | Not Applicable |                                         |

| Rule                           | Status         | Documenting Statement(s), If applicable |
|--------------------------------|----------------|-----------------------------------------|
| 5180:2-12-23 Infant Daily Care | Not Applicable |                                         |

| Rule                                          | Status    | Documenting Statement(s), If applicable                               |
|-----------------------------------------------|-----------|-----------------------------------------------------------------------|
| Rule: 5180:2-12-22 Safe Food Handling/Storage | Compliant | Documenting Statement: Food was stored in a safe and sanitary manner. |

| 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                                                                               |
|-------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Emergency Drills | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding emergency drills were discussed. |

| Rule                           | Status         | Documenting Statement(s), If applicable |
|--------------------------------|----------------|-----------------------------------------|
| 5180:2-12-21 Mobile Preschools | Not Applicable |                                         |

| Rule                                          | Status    | Documenting Statement(s), If applicable                                                           |
|-----------------------------------------------|-----------|---------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Staff Immunization Records | Compliant | Documenting Statement: All employees had immunization records or exemption documentation on file. |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

Rule: 5180:2-12-02 Current  
Information

Compliant

Documenting Statement: The program  
had current information entered in the  
Ohio Statewide Licensing System.

| Rule                                      | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-02 Amendments to the<br>License | Compliant |                                         |

| Rule                                         | Status         | Documenting Statement(s), If applicable |
|----------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-20 Cots and Napping -<br>Practices | Not Applicable |                                         |

| Rule                                             | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
|--------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-15 Child Immunization<br>Records | Compliant | Documenting Statement: At the time of<br>the inspection, 25% of the children's<br>records were reviewed, and the<br>immunization records were complete, as<br>required by the rule. |

| Rule                                      | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-15 Child Record<br>Requirements | Compliant |                                         |

| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                       |
|-------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Staff TB Screening<br>Requirements | Compliant | Documenting Statement: All employees<br>had tuberculosis (TB) screenings and<br>immunization records on file. |

| Rule                                                         | Status         | Documenting Statement(s), If applicable |
|--------------------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-20 Cots and Napping -<br>Equipment and Environment | Not Applicable |                                         |

| Rule                                                   | Status         | Documenting Statement(s), If applicable |
|--------------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-20 Cribs - Safe Environment<br>and Practices | Not Applicable |                                         |

| Rule                           | Status         | Documenting Statement(s), If applicable |
|--------------------------------|----------------|-----------------------------------------|
| 5180:2-12-20 Cribs - Placement | Not Applicable |                                         |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

5180:2-12-22 Specialized Diets

Not Applicable

| <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      | Not Applicable |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-25 2026 Medication Documentation                 | Not Applicable |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-25 2026 Medication Storage                       | Not Applicable |                                                |