

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 ROSE MARIE NEAL	Program Number 000000504148	Program Type FCC - Type A Home
Address 2424 COURTLY DRIVE FOSTORIA OH 44830	County WOOD	

Inspection Information			
Inspection Type Compliance	Inspection Scope Partial	Inspection Method On-site Inspection	Inspection Notice Announced
Inspection Date 06/29/2026	Begin Time 7:00 PM	End Time 7:22 PM	Reviewer: Shannon Fisher

Summary of Findings			
No. Requirements Verified 64	No. Requirements with Non-compliances 0	No. Requirements Compliant 61	
No. Serious Risk 0	No. Moderate Risk Findings 0	No. Other Non-compliance Findings 0	No. Technical Assistance Provided 0

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	1	1
Young Toddler		1	1	2
Total Under 2 Years	12	1	2	3
Older Toddler		0	0	0
Preschool		4	0	4
School Age		4	0	4
Total Capacity/Enrollment	12	8	0	11

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Compliance	Comment
Rose Marie Neal	Mixed Age Group	2 to 2	In Compliance	

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.

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
5180:2-13-02 Voluntary Temporary Closure	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Previously Verified	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Not Applicable	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Type A Ownership	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection Requirements	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Inspections for Type A Homes	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Inspections for Type A Homes	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-05 Denial, Revocation, and Suspension	Not Applicable	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and Procedures	Previously Verified	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff Requirements	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional Development	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field and Routine Trips	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision for Field and Routine Trips	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Medical and Enrollment Records	Previously Verified	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention and Confidentiality	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and General Emergency Plan	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 First Aid Kit/Standard Precautions	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Preparedness and Response Plan	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and Equipment	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen Requirements	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment and Hygiene	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Previously Verified	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food Preparation	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication Requirements	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for Swimming	Previously Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and Procedures	Previously Verified	