

## Licensing Inspection Full Report

| Program Details  |                                 |                               |
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| Program Type:<br>Pre School                                | Program Name:<br>Queen Of Peace | Program Number:<br>1000017739 |
| Address:<br>2550 Millville Ave<br><br>Hamilton<br>OH 45013 |                                 | County:<br>BUTLER             |
| Organization Name:<br>Cincinnati Archdiocese               | Org IRN:<br>052514              | Site IRN:<br>054627           |

| Inspection Information    |                           |                                   |
|---------------------------|---------------------------|-----------------------------------|
| Inspection Type<br>Annual | Inspection Scope:<br>Full | Inspection Notice:<br>Unannounced |
| Visit Date:<br>04/14/2026 | Begin Time:<br>9:00 AM    | End Time:<br>12:15 PM             |

The most recent written compliance reports and the program's corrective action plan shall remain posted in a conspicuous place near the posted program license until the next compliance report is received from the department

Note: All documented non-compliances are grouped as Serious, Moderate and Low risk violations. A serious risk non-compliance may impact a program's Step up to Quality rating.

| Summary of Findings             |  |                              |
|---------------------------------|--|------------------------------|
| Number of Rules Verified: 175   | Number of Rules with Non-Compliances: 17 |                              |
| Serious Risk Non-Compliances: 0 | Moderate Risk Non-Compliances: 1         | Low Risk Non-Compliances: 19 |

| Summary of Non-Compliances  |
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| If a program disagrees with a licensing finding, the program may request a review of the finding(s). 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 risk non-compliance is cited. |
| Serious Risk Non-Compliances  |
| <b>No Serious Risk Non-Compliances were observed during this inspection</b>   |

**Moderate Risk Non-Compliances**

**Domain: 08 Staff Files**

Rule: 5180-37:04 Background check updates

Code: This rule requires a director and preschool staff member to provide evidence of criminal record checks and five-year updates that meet the requirements as prescribed in section 3301.541 of the Revised Code and if applicable, rehabilitation criteria as described in rules 3301-20-01 and 3301-20-03 of the Administrative Code.

Findings: During the inspection and review of staff files, background checks were not updated every five years.

Corrective Action Plan Due: 05/16/2026

**Low Risk Non-Compliances**

**Domain: 02 Safe & Sanitary Environment**

Rule: 5180-37:05 Electrical outlets

Code: This rule requires that electrical outlets are to be covered when not in use unless documentation is on file that the outlets are tamper resistant.

Findings: During the inspection, it was observed that electrical outlets are not covered when not in use and there was no documentation on file to indicate the outlets are tamper resistant.

**Domain: 03 Postings & Equipment**

Rule: 5180-37:02 Written compliance report posted

Code: This rule requires that the most recent written compliance report be posted.

Findings: During the inspection it was observed the most recent written compliance report was not posted.

**Domain: 03 Postings & Equipment**

Rule: 5180-37:07 Emergency numbers posting

Code: This rule requires posting emergency numbers by each telephone.

Findings: During the inspection, it was determined that policies did not require posting emergency numbers by each telephone.

**Domain: 03 Postings & Equipment**

Rule: 5180-37:07 Emergency procedure postings and records

Code: This rule requires posting procedures for emergency situations, including fire drills, rapid dismissals and tornado drills and keeping records of such drills or dismissals.

Findings: During the inspection, it was determined that policies did not require keeping records of emergency drills or dismissals.

**Domain: 03 Postings & Equipment**

Rule: 5180-37:11 Communicable disease chart posted

Code: This rule requires programs to follow the Ohio Department of Health's posted "communicable disease chart" for appropriate management of suspected illnesses.

Findings: During the inspection, the communicable disease poster was not available.

**Domain: 03 Postings & Equipment**

Rule: 5180-37:07 Medical and dental emergency procedure posting

Code: This rule requires posting medical and dental emergency procedures in each preschool classroom and by each telephone.

Findings: During the inspection, it was determined that policies did not require posting medical and dental emergency procedures in each preschool classroom and by each telephone.

**Domain: 08 Staff Files**

Rule: 5180-37:04 Staff with required health and safety trainings

Code: This rule requires the program to ensure the following each staff member has completed and is current with an approved course for age-appropriate first aid and CPR in accordance with rule 5101:2-12-10 of the Administrative Code.

Findings: During the inspection and review of staff files, at least one person onsite does not have a current age appropriate course in CPR from an approved provider.

**Domain: 08 Staff Files**

Rule: 5180-37:04 Staff with required health and safety trainings

Code: This rule requires the program to ensure each staff member has completed and is current with an approved course for age-appropriate first aid and CPR in accordance with rule 5101:2-12-10 of the Administrative Code.

Findings: During the inspection and review of staff files, at least one person onsite does not have a current age appropriate course in first aid from an approved provider.

**Domain: 08 Staff Files**

Rule: 5180-37:04 Staff with required health and safety trainings

Code: This rule requires the program to ensure at least one preschool staff member who has completed and is current with a child abuse recognition and prevention course based on an approved curriculum. The child abuse recognition and prevention curriculum used in the course may be consistent with requirements as established by section 3319.073 of the Revised Code or appear on the approved curriculum list posted on the departments website. Consistent with requirements as established by section 3319.073 of the Revised Code, such staff shall complete at least four hours of in-service training in child abuse recognition and prevention within two years of employment and every five years thereafter.

Findings: During the inspection and review of staff files, at least one person onsite does not have a current course on the recognition and prevention of child abuse from an approved provider.

**Domain: 08 Staff Files**

Rule: 5180-37:04 Licensed staff in-service requirement

Code: This rule requires preschool staff members licensed by the department to complete ten annual clock hours, which may be part of the professional development plan in accordance with Chapter 3301-24 of the Administrative Code. Annual completion refers to the school year, from July first to June thirtieth.

Findings: During the inspection and review of staff files, preschool staff licensed by the department did not have evidence of ten in-service hours annually.

**Domain: 08 Staff Files**

Rule: 5180-37:04 Individuals used in ratio

Code: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in the ratio is obligated to have required documentation on file.

Findings: During the inspection and a review of staff files, individuals used in ratio did not have documentation to meet requirements.

**Domain: 08 Staff Files**

Rule: 5180-37:04 Staff minimum requirements

Code: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in the ratio is obligated to have evidence that they have a high school diploma, GED or high school equivalency.

Findings: During the inspection and review of staff files, individuals used in ratio did not have documentation of a high school diploma or equivalent on file and available for review.

**Domain: 08 Staff Files**

Rule: 5180-37:04 Orientation training

Code: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in ratio is obligated to have an orientation training as prescribed by the department completed within thirty days of the individuals start date.

Findings: During the inspection and review of staff files, individuals used in ratio did not have documentation of the required orientation training prescribed by the department completed within thirty days of the start date.

**Domain: 08 Staff Files**

Rule: 5180-37:04 Non-guilty non-conviction statement

Code: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in ratio is obligated to have a signed non-guilty non-conviction statement on a prescribed form signed annually.

Findings: During the inspection and review of staff files, individuals used in ratio did not have a non-guilty non-conviction statement signed annually.

**Domain: 08 Staff Files**

Rule: 5180-37:04 Staff Medical statement

Code: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in ratio is obligated to have evidence of a signed medical statement on or before the first day of employment.

Findings: During the inspection and review of staff files, individuals used to count in ratio did not have evidence of a signed medical statement on or before the first day of employment.

**Domain: 09 Children's Files**

Rule: 5180-37-08 Immunization records

Code: This rule requires that the program secure and have on file all required information no later than the first day of attendance unless otherwise required. The health record of each child shall include but not be limited to the Immunization record as required by section 3313.67 of the Revised Code, which record shall include immunizations required by section 3313.671 of the Revised Code.

Findings: During the inspection, and a review of children(s) files, it was determined that the health record of each child did not include immunization records.

**Domain: 09 Children's Files**

Rule: 5180-37:07 Parent Roster permission

Code: This rule requires that staff secure a signed statement from parent indicating desire to be included in the roster.

Findings: During the inspection, it was determined that staff members did not secure a signed statement from parent indicating desire to be included in the roster.

**Domain: 09 Children's Files**

Rule: 5180-37:08 Child medical statement

Code: This rule requires that the parent provide, prior to the date of admission or not later than thirty days after date of admission, and every thirteen months from the date of examination thereafter, a medical statement affirming that the child is in suitable condition for enrollment in the program. "Prior to the date of admission" means: The medical statement shall be provided by a physician, physician's assistant, clinical nurse specialist, or certified nurse.

Findings: During the inspection, and a review of children's files, it was determined that the medical statements were not updated every thirteen months from the date of examination

**Domain: 09 Children's Files**

Rule: 5180-37:08 Child medical statement

Code: This rule requires that the parent provide, prior to the date of admission or not later than thirty days after date of admission, and every thirteen months from the date of examination thereafter, a medical statement affirming that the child is in suitable condition for enrollment in the program. "Prior to the date of admission" means: The medical statement shall be provided by a physician, physician's assistant, clinical nurse specialist, or certified nurse.

Findings: During the inspection, and a review of children's files, it was determined that the medical statement was not provided by a physician, physician's assistant, clinical nurse specialist, or certified nurse.

| Rules in Compliance/Not Verified   |                     |
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| <b>Rule: 5180-37:03 Written philosophy and goals</b>   | <i>Compliant</i>    |
| <b>Rule: 5180-37:02 Parent handbook</b>  | <i>Not Verified</i> |
| <b>Rule: 5180-37:03 Developmental progress and parent teacher conferences</b>                            | <i>Compliant</i>    |
| <b>Rule: 5180-37:02 Medication was dispensed to the wrong child or the wrong dosage was administered</b> | <i>Compliant</i>    |
| <b>Rule: 5180-37:03 Written curriculum adopted and aligned</b>   | <i>Compliant</i>    |
| <b>Rule: 5180-37:02 Falsified information was submitted to the department</b>                            | <i>Compliant</i>    |
| <b>Rule: 5180-37:02 Program amendment submitted</b>  | <i>Compliant</i>    |
| <b>Rule: 5180-37:02 Program failed to report suspected abuse, neglect, or endangerment</b>               | <i>Compliant</i>    |
| <b>Rule: 5180-37:02 A child was left unattended inside or outside the facility</b>                       | <i>Compliant</i>    |
| <b>Rule: 5180-37:02 Swimming activity supervision/ratio/location violation</b>                           | <i>Compliant</i>    |
| <b>Rule: 5180-37:02 Child is left unattended on a field trip or in a vehicle</b>                         | <i>Compliant</i>    |
| <b>Rule: 5180-37:02 Preschool application submission</b>   | <i>Compliant</i>    |

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| <b>Rule: 5180-37:02 OCLQS not maintained</b>  | <i>Not Verified</i> |
| <b>Rule: 5180-37:02 Preschool information reported in Education Management Information System</b>   | <i>Compliant</i>    |
| <b>Rule: 5180-37:02 Serious risk incident/injury reporting</b>  | <i>Compliant</i>    |
| <b>Rule: 5180-37:02 Children are not protected from harm resulting in a serious incident or injury</b>  | <i>Compliant</i>    |
| <b>Rule: 5180-37:02 The department was denied access to conduct a compliance review</b>   | <i>Compliant</i>    |
| <b>Rule: 5180-37:02 Program used a prohibited disciplinary technique</b>  | <i>Compliant</i>    |
| <b>Rule: 5180-37:02 Weapons or ammunition are on the premises without prior approval</b>  | <i>Compliant</i>    |
| <b>Rule: 5180-37:04 Program operation</b>   | <i>Compliant</i>    |
| <b>Rule: 5180-37:02 Employee refused to be fingerprinted and remains employed or person remains employed when not eligible for employment</b> | <i>Compliant</i>    |
| <b>Rule: 5180-37:02 Substantiated public children's services agency finding of abuse or neglect</b>   | <i>Compliant</i>    |
| <b>Rule: 5180-37:04 Staff Non-Discrimination</b>  | <i>Compliant</i>    |
| <b>Rule: 5180-37:03 Daily Schedule</b>  | <i>Compliant</i>    |
| <b>Rule: 5180-37:03 Nap/Rest-Time Requirements</b>  | <i>Compliant</i>    |
| <b>Rule: 5180-37:04 Director onsite fifty percent of operating hours</b>  | <i>Compliant</i>    |
| <b>Rule: 5180-37:04 Staff supervision</b>   | <i>Compliant</i>    |
| <b>Rule: 5180-37:04 Director qualifications</b>   | <i>Compliant</i>    |
| <b>Rule: 5180-37:04 Director responsibilities</b>   | <i>Compliant</i>    |

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| <b>Rule: 5180-37:04 Administrator rules training</b>                                   | <i>Not Verified</i> |
| <b>Rule: 5180-37:04 Lead teacher assigned</b>  | <i>Compliant</i>    |
| <b>Rule: 5180-37:04 Public preschool general education teacher requirements</b>        | <i>Compliant</i>    |
| <b>Rule: 5180-37:04 Nontax nonpublic preschool teacher requirements</b>                | <i>Compliant</i>    |
| <b>Rule: 5180-37:04 Annual in-service requirements</b>                                 | <i>Compliant</i>    |
| <b>Rule: 5180-37:04 Required background checks</b>                                     | <i>Compliant</i>    |
| <b>Rule: 5180-37:04 Second adult requirements</b>                                      | <i>Compliant</i>    |
| <b>Rule: 5180-37:04 Staff/child ratio maintained at all times</b>                      | <i>Compliant</i>    |
| <b>Rule: 5180-37:04 Ratio and Group size: General education or co-taught classroom</b> | <i>Compliant</i>    |
| <b>Rule: 5180-37:04 Nap/rest time ratio requirements</b>                               | <i>Compliant</i>    |
| <b>Rule: 5180-37:04 Preschool special education law requirements</b>                   | <i>Compliant</i>    |
| <b>Rule: 5180-37:04 Mixed age group size</b>   | <i>Compliant</i>    |
| <b>Rule: 5180-37:04 Ratio and Group size: Integrated classroom</b>                     | <i>Compliant</i>    |
| <b>Rule: 5180-37:04 Approved trainer requirements</b>                                  | <i>Compliant</i>    |
| <b>Rule: 5180-37:04 Preschool/school age mixed group</b>                               | <i>Compliant</i>    |
| <b>Rule: 5180-37:05 Outdoor play space</b>   | <i>Compliant</i>    |
| <b>Rule: 5180-37:05 Center cleaning and sanitizing</b>                                 | <i>Compliant</i>    |
| <b>Rule: 5180-37:05 Phone available</b>  | <i>Compliant</i>    |

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| <b>Rule: 5180-37:05 Safe play space available</b>                                | <i>Compliant</i> |
| <b>Rule: 5180-37:05 Play space free of hazards</b>                               | <i>Compliant</i> |
| <b>Rule: 5180-37:05 Exclusive use of preschool space</b>                         | <i>Compliant</i> |
| <b>Rule: 5180-37:06 Safe and sanitary equipment and materials</b>                | <i>Compliant</i> |
| <b>Rule: 5180-37:05 Square footage and maximum capacity</b>                      | <i>Compliant</i> |
| <b>Rule: 5180-37:05 Annual fire inspection</b>                                   | <i>Compliant</i> |
| <b>Rule: 5180-37:05 Children supervised during travel times</b>                  | <i>Compliant</i> |
| <b>Rule: 5180-37:05 Public access areas</b>                                      | <i>Compliant</i> |
| <b>Rule: 5180-37:05 Ratio maintained at all times</b>                            | <i>Compliant</i> |
| <b>Rule: 5180-37:05 Smoking prohibited</b>                                       | <i>Compliant</i> |
| <b>Rule: 5180-37:06 Adequate first-aid supplies</b>                              | <i>Compliant</i> |
| <b>Rule: 5180-37:06 Materials selected independently</b>                         | <i>Compliant</i> |
| <b>Rule: 5180-37:06 Cleaning and sanitizing supplies</b>                         | <i>Compliant</i> |
| <b>Rule: 5180-37:05 Indoor space minimum requirements</b>                        | <i>Compliant</i> |
| <b>Rule: 5180-37:06 Safe handling, storage, and disposal of bio-contaminants</b> | <i>Compliant</i> |
| <b>Rule: 5180-37:06 Cot or Mat requirements</b>                                  | <i>Compliant</i> |
| <b>Rule: 5180-37:06 Furniture and equipment</b>                                  | <i>Compliant</i> |
| <b>Rule: 5180-37:07 Governing body written policies</b>                          | <i>Compliant</i> |
| <b>Rule: 5180-37:07 Program policies and procedures</b>                          | <i>Compliant</i> |

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| <b>Rule: 5180-37:07 Appropriate policies for children</b>                                     | <i>Compliant</i> |
| <b>Rule: 5180-37:07 Staff policies</b>  | <i>Compliant</i> |
| <b>Rule: 5180-37:07 Developmentally appropriate program planning</b>                          | <i>Compliant</i> |
| <b>Rule: 5180-37:07 Policies address children's cumulative records</b>                        | <i>Compliant</i> |
| <b>Rule: 5180-37:07 Admission procedures</b>  | <i>Compliant</i> |
| <b>Rule: 5180-37:07 Health and safety procedures</b>  | <i>Compliant</i> |
| <b>Rule: 5180-37:07 Organized school health services</b>                                      | <i>Compliant</i> |
| <b>Rule: 5180-37:07 Immunization records and emergency medical authorization requirements</b> | <i>Compliant</i> |
| <b>Rule: 5180-37:07 Parent Roster</b>   | <i>Compliant</i> |
| <b>Rule: 5180-37:07 Behavior management/discipline policy requirements</b>                    | <i>Compliant</i> |
| <b>Rule: 5180-37:07 Communicable Disease Policy requirements</b>                              | <i>Compliant</i> |
| <b>Rule: 5180-37:07 Unlimited parent access</b>   | <i>Compliant</i> |
| <b>Rule: 5180-37:07 Offsite swimming policy requirements</b>                                  | <i>Compliant</i> |
| <b>Rule: 5180-37:07 First-aid Facilities and Materials</b>                                    | <i>Compliant</i> |
| <b>Rule: 5180-37:07 Handwashing and disposable towels or air hand dryer available</b>         | <i>Compliant</i> |
| <b>Rule: 5180-37:08 Family Educational Rights and Privacy Act</b>                             | <i>Compliant</i> |
| <b>Rule: 5180-37:07 Supervising grounds, play areas, and other facilities</b>                 | <i>Compliant</i> |
| <b>Rule: 5180-37:07 Written medication policy requirements</b>                                | <i>Compliant</i> |

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| <b>Rule: 5180-37:07 Written procedures for incident and injury reporting</b>             | <i>Compliant</i> |
| <b>Rule: 5180-37:07 Parent permission for topical products</b>                           | <i>Compliant</i> |
| <b>Rule: 5180-37-08 List of chronic physical problems and history of hospitalization</b> | <i>Compliant</i> |
| <b>Rule: 5180-37-08 Names and telephone numbers of physician and dentist</b>             | <i>Compliant</i> |
| <b>Rule: 5180-37-08 Emergency medical and dental care transportation</b>                 | <i>Compliant</i> |
| <b>Rule: 5180-37-08 Daily attendance records</b>   | <i>Compliant</i> |
| <b>Rule: 5180-37-08 Injury report</b>  | <i>Compliant</i> |
| <b>Rule: 5180-37-08 McKinney-Vento Homeless Assistance Act</b>                           | <i>Compliant</i> |
| <b>Rule: 5180-37-08 Cumulative record requirements</b>                                   | <i>Compliant</i> |
| <b>Rule: 5180-37-08 Child medical signed by licensed physician</b>                       | <i>Compliant</i> |
| <b>Rule: 5180-37:09 Food license</b>   | <i>Compliant</i> |
| <b>Rule: 5180-37:09 Choice of two required food groups for snack</b>                     | <i>Compliant</i> |
| <b>Rule: 5180-37:09 Snack service time</b>   | <i>Compliant</i> |
| <b>Rule: 5180-37:09 Nutritious snack choices provided to parents</b>                     | <i>Compliant</i> |
| <b>Rule: 5180-37:09 Screen time during meal or snack time</b>                            | <i>Compliant</i> |
| <b>Rule: 5180-37:09 Snack nutritional requirements</b>                                   | <i>Compliant</i> |
| <b>Rule: 5180-37:09 Snacks and meals to children attending four or more hours</b>        | <i>Compliant</i> |
| <b>Rule: 5180-37:09 Use of powdered milk</b>   | <i>Compliant</i> |
| <b>Rule: 5180-37:10 Reporting abuse policy</b>   | <i>Compliant</i> |

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| <b>Rule: 5180-37:11 Communicable disease policy: Training staff</b>  | <i>Compliant</i> |
| <b>Rule: 5180-37:10 Staff responsibility for discipline</b>  | <i>Compliant</i> |
| <b>Rule: 5180-37:11 Communicable Disease Policy: Exposure to a communicable disease</b>                    | <i>Compliant</i> |
| <b>Rule: 5180-37:10 Discipline restrictions</b>  | <i>Compliant</i> |
| <b>Rule: 5180-37:11 Communicable Disease Policy: Readmitting an ill child</b>                              | <i>Compliant</i> |
| <b>Rule: 5180-37:11 Communicable Disease Policy: Ill child isolation requirements</b>                      | <i>Compliant</i> |
| <b>Rule: 5180-37:09 Policy regarding providing food when parent does not provide it</b>                    | <i>Compliant</i> |
| <b>Rule: 5180-37:11 Communicable Disease Policy: Parent notification of illness</b>                        | <i>Compliant</i> |
| <b>Rule: 5180-37:10 Discipline policy ensures well being of individuals</b>                                | <i>Compliant</i> |
| <b>Rule: 5180-37:10 Written discipline policy requirements</b>   | <i>Compliant</i> |
| <b>Rule: 5180-37:10 Staff receive discipline policy</b>  | <i>Compliant</i> |
| <b>Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge</b>       | <i>Compliant</i> |
| <b>Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent</b> | <i>Compliant</i> |
| <b>Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation</b>                     | <i>Compliant</i> |
| <b>Rule: 5180-37:11 Children observed for communicable disease upon</b>                                    | <i>Compliant</i> |
| <b>Rule: 5180-37:11 Communicable Disease Policy: Mildly ill child</b>                                      | <i>Compliant</i> |