

Licensing Inspection Full Report

Program Details		
Program Type: Pre School	Program Name: Immanuel Lutheran	Program Number: 1000018446
Address: 1285 Main St Hamilton OH 45013		County: BUTLER
Organization Name: Lutheran Schools Of Ohio	Org IRN: 052597	Site IRN: 060327

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 03/20/2025	Begin Time: 9:55 AM	End Time: 2:35 PM
Visit Date: 03/20/2025	Begin Time: 9:55 AM	End Time: 2:35 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: 178	Number of Rules with Non-Compliances: 8	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 4	Low Risk Non-Compliances: 4

Summary of Non-Compliances
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
No Serious Risk Non-Compliances were observed during this inspection

Moderate Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5180-37:06 Cleaning and sanitizing supplies

Code: This rule requires that cleaning and sanitizing supplies shall be stored in a space that is inaccessible to children. Cleaning agents, aerosol cans and all other chemical substances are to be stored in a designated area in their original containers and/or clearly labeled.

Findings: During the inspection, it was observed that cleaning and sanitizing supplies stored in a space that is accessible to children.

Corrective Action Plan Due: 04/20/2025

Domain: 04 Indoor/Outdoor Space

Rule: 5180-37:05 Play space free of hazards

Code: This rule requires that the play space, including both indoor and outdoor play space, shall be free of hazards such as, but not limited to, chipped and peeling paint containing lead, mold, peeling plaster, holes in the walls, broken glass, potholes, garbage, flammable materials and other debris. Equipment and furniture must be without sharp corners, splinters, or loose and/or peeling paint containing lead. Corrective action will be issued for any loose and/or peeling paint that may contain lead.

Findings: During the inspection, it was observed that Indoor and/or outdoor play space was not free of hazards, in that peeling paint was observed in the girl's restroom.

Corrective Action Plan Due: 04/20/2025

Domain: 08 Staff Files

Rule: 5180-37:04 Required background checks

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 meet the background check requirements as prescribed in rule 5101:2-12-09 of the Administrative Code and the Child Care and Development Block Grant Act of 2014, 42 U.S.C. 9858 (CCDBG Act of 2014) for programs contracted to provide publicly funded child care services and department licensed head start programs.

Findings: During the inspection and review of staff files, individuals used in ratio did not have evidence of criminal background checks to meet the requirements for the Child Care and Development Block Grant (CCDBG) when serving children under publicly funded child care or head start programs.

Corrective Action Plan Due: 04/20/2025

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 background check requirements as prescribed in rule 5101:2-12-09 of the Administrative Code and the Child Care and Development Block Grant Act of 2014, 42 U.S.C. 9858 (CCDBG Act of 2014) for programs contracted to provide publicly funded child care services and department licensed head start programs. Documentation that reports and five-year updates are sent to the district or the department's office of educator licensure as required by section 3319.391 of the Revised Code shall be kept on file.

Findings: During the inspection and review of staff files, background checks to meet the Child Care and Development Block Grant (CCDBG) for programs serving children under publicly funded child care or head start were not updated every five years.

Corrective Action Plan Due: 04/20/2025

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5180-37:05 Annual fire inspection

Code: This rule requires that the program provide written documentation of an annual fire inspection and approval of the facility. Annually means within twelve calendar months of the previous fire inspection.

Findings: During the inspection, documentation of a current fire inspection was not on file.

Corrective Action Plan Due: 04/20/2025

Domain: 03 Postings & Equipment

Rule: 5180-37:09 Menus

Code: This rule requires the program to post all menus for meals and snacks served by the program in a conspicuous place and any substitute foods should be from the same food group and recorded on the day of the substitution.

Findings: During the inspection, current menus for the week did not include the required food groups served for snacks.

Corrective Action Plan Due: 04/20/2025

Domain: 08 Staff Files

Rule: 5180-37:04 Annual in-service requirements

Code: This rule requires Annual in-service training be taken from July first to June thirtieth, or every twelve months from the date of hire for staff employed after the school year begins.

Findings: During the inspection and review of staff files, in-service hours were not obtained during the school year as defined by rule from July first through June thirtieth.

Corrective Action Plan Due: 04/20/2025

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.

Corrective Action Plan Due: 04/20/2025

Rules in Compliance/Not Verified	
Rule: 5180-37:03 Developmental progress and parent teacher conferences	<i>Compliant</i>
Rule: 5180-37:03 Written curriculum adopted and aligned	<i>Compliant</i>
Rule: 5180-37:02 Written compliance report posted	<i>Compliant</i>
Rule: 5180-37:03 Daily Schedule	<i>Compliant</i>
Rule: 5180-37:03 Nap/Rest-Time Requirements	<i>Compliant</i>
Rule: 5180-37:04 Director onsite fifty percent of operating hours	<i>Compliant</i>
Rule: 5180-37:04 Director qualifications	<i>Compliant</i>
Rule: 5180-37:04 Director responsibilities	<i>Compliant</i>
Rule: 5180-37:04 Administrator rules training	<i>Compliant</i>
Rule: 5180-37:04 Lead teacher assigned	<i>Compliant</i>
Rule: 5180-37:04 Substitute requirements	<i>Compliant</i>
Rule: 5180-37:04 Nontax nonpublic preschool teacher requirements	<i>Compliant</i>
Rule: 5180-37:04 Individuals used in ratio	<i>Compliant</i>

Rule: 5180-37:04 Staff minimum requirements	<i>Compliant</i>
Rule: 5180-37:04 Orientation training	<i>Compliant</i>
Rule: 5180-37:04 Non-guilty non-conviction statement	<i>Compliant</i>
Rule: 5180-37:04 Staff Medical statement	<i>Compliant</i>
Rule: 5180-37:04 Staff with required health and safety trainings	<i>Compliant</i>
Rule: 5180-37:04 Second adult requirements	<i>Compliant</i>
Rule: 5180-37:04 Staff/child ratio maintained at all times	<i>Compliant</i>
Rule: 5180-37:04 Licensed staff in-service requirement	<i>Compliant</i>
Rule: 5180-37:04 Ratio and Group size: General education or co-taught classroom	<i>Compliant</i>
Rule: 5180-37:04 Nap/rest time ratio requirements	<i>Compliant</i>
Rule: 5180-37:04 Part-time staff in-service requirement	<i>Compliant</i>
Rule: 5180-37:04 Mixed age group size	<i>Compliant</i>
Rule: 5180-37:04 Ratio and Group size: Integrated classroom	<i>Compliant</i>
Rule: 5180-37:04 Approved trainer requirements	<i>Compliant</i>
Rule: 5180-37:05 Outdoor play space	<i>Compliant</i>
Rule: 5180-37:05 Center cleaning and sanitizing	<i>Compliant</i>
Rule: 5180-37:05 Phone available	<i>Compliant</i>
Rule: 5180-37:05 Safe play space available	<i>Compliant</i>

Rule: 5180-37:05 Exclusive use of preschool space	<i>Compliant</i>
Rule: 5180-37:06 Safe and sanitary equipment and materials	<i>Compliant</i>
Rule: 5180-37:05 Square footage and maximum capacity	<i>Compliant</i>
Rule: 5180-37:05 Public access areas	<i>Compliant</i>
Rule: 5180-37:05 Ratio maintained at all times	<i>Compliant</i>
Rule: 5180-37:05 Electrical outlets	<i>Compliant</i>
Rule: 5180-37:05 Smoking prohibited	<i>Compliant</i>
Rule: 5180-37:06 Adequate first-aid supplies	<i>Compliant</i>
Rule: 5180-37:06 Materials selected independently	<i>Compliant</i>
Rule: 5180-37:05 Indoor space minimum requirements	<i>Compliant</i>
Rule: 5180-37:06 Safe handling, storage, and disposal of bio-contaminants	<i>Compliant</i>
Rule: 5180-37:06 Cot or Mat requirements	<i>Compliant</i>
Rule: 5108-37:06 Furniture and equipment	<i>Compliant</i>
Rule: 5180-37:07 Emergency numbers posting	<i>Compliant</i>
Rule: 5180-37:07 Emergency procedure postings and records	<i>Compliant</i>
Rule: 5180-37:07 Medical and dental emergency procedure posting	<i>Compliant</i>
Rule: 5180-37-08 List of allergies and treatment	<i>Compliant</i>
Rule: 5180-37:04 Fluoride supplements	<i>Compliant</i>
Rule: 5180-37:07 First-aid Facilities and Materials	<i>Compliant</i>

Rule: 5180-37:07 Handwashing and disposable towels or air hand dryer available	<i>Compliant</i>
Rule: 5180-37-08 Immunization records	<i>Compliant</i>
Rule: 5180-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements	<i>Compliant</i>
Rule: 5180-37-08 List of chronic physical problems and history of hospitalization	<i>Compliant</i>
Rule: 5180-37-08 List of child diseases	<i>Compliant</i>
Rule: 5180-37-08 Names and telephone numbers of physician and dentist	<i>Compliant</i>
Rule: 5180-37-08 Emergency medical and dental care transportation	<i>Compliant</i>
Rule: 5180-37-08 Daily attendance records	<i>Compliant</i>
Rule: 5180-37-08 Injury report	<i>Compliant</i>
Rule: 5180-37-08 McKinney-Vento Homeless Assistance Act	<i>Compliant</i>
Rule: 5180-37-08 Cumulative record requirements	<i>Compliant</i>
Rule: 5180-37-08 Child medical signed by licensed physician	<i>Compliant</i>
Rule: 5180-37-08 Medication authorization	<i>Compliant</i>
Rule: 5180-37:09 Food license	<i>Compliant</i>
Rule: 5180-37:09 Choice of two required food groups for snack	<i>Compliant</i>
Rule: 5180-37:09 Modified diet accommodations	<i>Compliant</i>
Rule: 5180-37:09 Snack service time	<i>Compliant</i>
Rule: 5180-37:09 Nutritious snack choices provided to parents	<i>Compliant</i>

Rule: 5180-37:09 Screen time during meal or snack time	<i>Compliant</i>
Rule: 5180-37:09 Snack nutritional requirements	<i>Compliant</i>
Rule: 5180-37:09 Snacks and meals to children attending four or more hours	<i>Compliant</i>
Rule: 5180-37:11 Communicable disease chart posted	<i>Compliant</i>
Rule: 5180-37:11 Children observed for communicable disease upon	<i>Compliant</i>
Rule: 5180-37:08 Child medical statement	<i>Compliant</i>