

Licensing Inspection Full Report

Program Details		
Program Type: Pre School	Program Name: St Thomas More	Program Number: 1000020242
Address: 788 Ohio Pike Cincinnati OH 45245		County: CLERMONT
Organization Name: Cincinnati Archdiocese	Org IRN: 052514	Site IRN: 055590

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 01/30/2026	Begin Time: 9:40 AM	End Time: 12:00 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: 161	Number of Rules with Non-Compliances: 3	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 3

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

No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

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: 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 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.

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

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

Rule: 5180-37:04 Public preschool general education teacher requirements	Compliant
Rule: 5180-37:04 Special education teacher requirements	Compliant
Rule: 5180-37:04 Substitute requirements	Compliant
Rule: 5180-37:04 Nontax nonpublic preschool teacher requirements	Compliant
Rule: 5180-37:04 Individuals used in ratio	Compliant
Rule: 5180-37:04 Annual in-service requirements	Compliant
Rule: 5180-37:04 Staff minimum requirements	Compliant
Rule: 5180-37:04 Non-guilty non-conviction statement	Compliant
Rule: 5180-37:04 Required background checks	Compliant
Rule: 5180-37:04 Staff with required health and safety trainings	Compliant
Rule: 5180-37:04 Background check updates	Compliant
Rule: 5180-37:05 Infant and non-ambulatory child approved rooms	Compliant
Rule: 5180-37:04 Second adult requirements	Compliant
Rule: 5180-37:04 Staff/child ratio maintained at all times	Compliant
Rule: 5180-37:04 Licensed staff in-service requirement	Compliant
Rule: 5180-37:04 Ratio and Group size: General education or co-taught classroom	Compliant
Rule: 5180-37:04 Nap/rest time ratio requirements	Compliant
Rule: 5180-37:04 Part-time staff in-service requirement	Compliant
Rule: 5180-37:04 Mixed age group size	Compliant

Rule: 5180-37:04 Substitute providing IEP services	Compliant
Rule: 5180-37:04 Ratio and Group size: Special education classroom	Compliant
Rule: 5180-37:04 Approved trainer requirements	Compliant
Rule: 5180-37:04 Preschool/school age mixed group	Compliant
Rule: 5180-37:05 Outdoor play space	Compliant
Rule: 5180-37:05 Center cleaning and sanitizing	Compliant
Rule: 5180-37:05 Phone available	Compliant
Rule: 5180-37:05 Safe play space available	Compliant
Rule: 5180-37:05 Play space free of hazards	Compliant
Rule: 5180-37:05 Exclusive use of preschool space	Compliant
Rule: 5180-37:06 Safe and sanitary equipment and materials	Compliant
Rule: 5180-37:05 Square footage and maximum capacity	Compliant
Rule: 5180-37:05 Annual fire inspection	Compliant
Rule: 5180-37:05 Children supervised during travel times	Compliant
Rule: 5180-37:05 Public access areas	Compliant
Rule: 5180-37:05 Ratio maintained at all times	Compliant
Rule: 5180-37:06 Electrical fans	Compliant
Rule: 5180-37:05 Electrical outlets	Compliant
Rule: 5180-37:05 Smoking prohibited	Compliant

Rule: 5180-37:06 Adequate first-aid supplies	Compliant
Rule: 5180-37:06 Materials selected independently	Compliant
Rule: 5180-37:06 Cleaning and sanitizing supplies	Compliant
Rule: 5180-37:05 Indoor space minimum requirements	Compliant
Rule: 5180-37:06 Potty chair requirements	Compliant
Rule: 5180-37:06 Space heaters	Compliant
Rule: 5180-37:06 Safe handling, storage, and disposal of bio-contaminants	Compliant
Rule: 5180-37:06 Cot or Mat requirements	Compliant
Rule: 5180-37:06 Protective Mats	Compliant
Rule: 5108-37:06 Furniture and equipment	Compliant
Rule: 5180-37:07 Governing body written policies	Compliant
Rule: 5180-37:07 Program policies and procedures	Compliant
Rule: 5180-37:07 Appropriate policies for children	Compliant
Rule: 5180-37:07 Staff policies	Compliant
Rule: 5180-37:07 Emergency numbers posting	Compliant
Rule: 5180-37:07 Developmentally appropriate program planning	Compliant
Rule: 5180-37:07 Policies address children's cumulative records	Compliant
Rule: 5180-37:07 Admission procedures	Compliant
Rule: 5180-37:07 Health and safety procedures	Compliant

Rule: 5180-37:07 Organized school health services	Compliant
Rule: 5180-37:07 Emergency procedure postings and records	Compliant
Rule: 5180-37:07 Immunization records and emergency medical authorization requirements	Compliant
Rule: 5180-37:07 Parent Roster	Compliant
Rule: 5180-37:07 Behavior management/discipline policy requirements	Compliant
Rule: 5180-37:07 Communicable Disease Policy requirements	Compliant
Rule: 5180-37:07 Transportation and field trip policies	Compliant
Rule: 5180-37:07 Unlimited parent access	Compliant
Rule: 5180-37:07 Offsite swimming policy requirements	Compliant
Rule: 5180-37:07 Parent Roster permission	Compliant
Rule: 5180-37:07 Safe sleep policy	Compliant
Rule: 5180-37:07 Medical and dental emergency procedure posting	Compliant
Rule: 5180-37:07 Swimming policy	Compliant
Rule: 5180-37-08 List of allergies and treatment	Compliant
Rule: 5180-37:04 Fluoride supplements	Compliant
Rule: 5180-37:07 First-aid Facilities and Materials	Compliant
Rule: 5180-37:07 Handwashing and disposable towels or air hand dryer available	Compliant
Rule: 5180-37-08 Family Educational Rights and Privacy Act	Compliant

Rule: 5180-37:07 Supervising grounds, play areas, and other facilities	Compliant
Rule: 5180-37:07 Written medication policy requirements	Compliant
Rule: 5180-37:07 Written procedures for incident and injury reporting	Compliant
Rule: 5180-37:07 Swimming permission	Compliant
Rule: 5180-37:07 Parent permission for topical products	Compliant
Rule: 5180-37-08 Immunization records	Compliant
Rule: 5180-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements	Compliant
Rule: 5180-37-08 List of chronic physical problems and history of hospitalization	Compliant
Rule: 5180-37-08 List of child diseases	Compliant
Rule: 5180-37-08 Names and telephone numbers of physician and dentist	Compliant
Rule: 5180-37-08 Emergency medical and dental care transportation	Compliant
Rule: 5180-37-08 Daily attendance records	Compliant
Rule: 5180-37-08 Injury report	Compliant
Rule: 5180-37-08 McKinney-Vento Homeless Assistance Act	Compliant
Rule: 5180-37-08 Cumulative record requirements	Compliant
Rule: 5180-37-08 Child medical signed by licensed physician	Compliant
Rule: 5180-37-08 Medication authorization	Compliant
Rule: 5180-37:09 Food license	Compliant

Rule: 5180-37:09 Menus	Compliant
Rule: 5180-37:09 Choice of two required food groups for snack	Compliant
Rule: 5180-37:09 Modified diet accommodations	Compliant
Rule: 5180-37:09 Snack service time	Compliant
Rule: 5180-37:09 Nutritious snack choices provided to parents	Compliant
Rule: 5180-37:09 Screen time during meal or snack time	Compliant
Rule: 5180-37:09 Snack nutritional requirements	Compliant
Rule: 5180-37:09 Snacks and meals to children attending four or more hours	Compliant
Rule: 5180-37:10 Reporting abuse policy	Compliant
Rule: 5180-37:11 Communicable disease policy: Training staff	Compliant
Rule: 5180-37:10 Staff responsibility for discipline	Compliant
Rule: 5180-37:11 Communicable Disease Policy: Exposure to a communicable disease	Compliant
Rule: 5180-37:10 Discipline restrictions	Compliant
Rule: 5180-37:11 Communicable Disease Policy: Readmitting an ill child	Compliant
Rule: 5180-37:11 Communicable Disease Policy: Ill child isolation requirements	Compliant
Rule: 5180-37:09 Policy regarding providing food when parent does not provide it	Compliant
Rule: 5180-37:11 Communicable Disease Policy: Parent notification of illness	Compliant
Rule: 5180-37:10 Discipline policy ensures well being of individuals	Compliant

Rule: 5180-37:10 Written discipline policy requirements	Compliant
Rule: 5180-37:10 Staff receive discipline policy	Compliant
Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge	Compliant
Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent	Compliant
Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation	Compliant
Rule: 5180-37:11 Children observed for communicable disease upon	Compliant
Rule: 5180-37:11 Communicable Disease Policy: Mildly ill child	Compliant
Rule: 5180-37:08 Child medical statement	Compliant