

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 Sts Peter And Paul	Program Number 1000020740	Program Type Pre School
Address 169 W Clinton St Doylestown OH 44230	County WAYNE	

Organization Name: Cleveland Catholic Diocese	Org IRN: 052522	Site IRN: 057257
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Inspection Information			
Inspection Type Annual	Inspection Scope Full	Inspection Method On-site Inspection	Inspection Notice Unannounced
Inspection Date 09/23/2026	Begin Time 9:00 AM	End Time 12:08 PM	Reviewer: Sara Davis

Summary of Findings			
No. Requirements Verified 69	No. Requirements with Non-compliances 2	No. Requirements Compliant 64	
No. Serious Risk 0	No. Moderate Risk Findings 1	No. Other Non-compliance Findings 1	No. Technical Assistance Provided 4

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Compliance	Comment
Infants	0 to < 12 months	2 to 4	In Compliance	9:15am - arrival
Infants	0 to < 12 months	1 to 5	In Compliance	11:50am - 2nd ratio
Toddlers	12 months to < 18 months	1 to 6	In Compliance	9:30am - learning centers

Toddlers	12 months to < 18 months	1 to 5	In Compliance	12pm - naptime
Two's	18 months to < 30 months	2 to 10	In Compliance	9:40am - large group
Two's	18 months to < 30 months	2 to 10	In Compliance	12pm - Lunch
Preschool	3 years to < 4 years	1 to 9	In Compliance	9:50am - restroom
Preschool	3 years to < 4 years	1 to 9	In Compliance	12pm - lunch
Pre-K	4 years to < 5 years	2 to 14	In Compliance	10am - large group
Pre-K	4 years to < 5 years	2 to 13	In Compliance	12pm - lunch

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.

Domain: 08 Staff Files

Rule: 5180-37-04 Background Check Requirements

Requirement: 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.

Finding: During the inspection, it was determined that 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. Submit the program's corrective action plan, which includes a copy of the background check results, to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/23/2026

Other Non-Compliances

This section includes other rule violations that are observable and/or based on facts.

Domain: 03 Postings & Equipment

Rule: 5180:2-20-06 Cots and Mats

Requirement: The program is required to provide enough cots or mats for each child in attendance more than five consecutive hours to be assigned their individual cot/mat. Cots and mats must be firm, resilient, and in good condition.

Finding: During the inspection, it was determined that cots or mats did not meet the requirements. The following was observed: Items were stored on top of the cots creating them to be unsanitary. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/23/2026

Domain: 08 Staff Files

Rule: 5180-37-04 Background Check Requirements

Requirement: 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, it was determined that 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. Submit the program's corrective action plan, which includes a copy of the background check results, to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/23/2026

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: 05 Health & Safety

Rule: 5180:2-20-11 Management of Communicable Disease

Requirement: The program is required to post the DCY 08087 "Communicable Disease Chart".

Findings: During the inspection, it was determined the most current Communicable Disease chart is not posted 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: 08 Staff Files

Rule: 5180-37-04 Health and Safety Training

Requirement: The rule requires the program to ensure staff members complete required health and safety trainings.

Findings: During the inspection, it was determined that staff had not completed health and safety training (1st Aid and CPR) 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: 08 Staff Files

Rule: 5180-37-04 Preschool Staff Member Medical Statement

Requirement: 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 to have evidence of a signed medical statement on file on or before the first day of employment.

Findings: During the inspection, it was determined verification of staff medical statements was not on file 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: 08 Staff Files

Rule: ORC 3301.531 Preschool Staff Member TB Screening

Requirement: The program is required to have every director, staff member and nonteaching employee provide evidence of tuberculosis (TB) screening prior to the first day of employment. Additional TB testing may be required if the individual meets the screening criteria.

Findings: During the inspection, it was determined verification of TB screening was not on file 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.

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-02 Education Management Information System Reporting	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-02 Current Information	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-02 License Posted	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-02 License Capacity	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-02 Inspection Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
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5180:2-20-05 Building Requirements Compliant

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-05 Fire Inspection	Compliant	Documenting Statement: During the inspection, the program had a current fire inspection on file.

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-05 Outdoor Space Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-03 Sleeping and Napping	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37-04 Ratio	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-05 Sanitary Environment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37-04 Group Size	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37-04 Supervision	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-08 Attendance Records	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-10 Child Guidance	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-05 Safe Environment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-05 Smoke Free Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-06 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-06 Sanitary Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-07 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-05 Emergency Phone Numbers	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-06 Materials and Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-05 Indoor Space Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-02 Serious Incident Reporting	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-08 Parent Notification of Incidents/Injuries	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180-37-04 Emergency Drills	Compliant	Documenting Statement: Documentation for completed fire drills, rapid dismissals, tornado drills, and school safety drills was verified during this inspection.
Rule	Status	Documenting Statement(s), If applicable

5180:2-20-09 Meal and Snack
Requirements

Compliant

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-06 First Aid/Standard Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-03 Written Curriculum Adopted and Aligned	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-03 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-09 Food Service Requirements	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 0035934 L3 3/1/2027.
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-03 Progress Reports and Teacher Conferences	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-05 On-site Swimming and Water Safety Requirements	Not Applicable	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-07 Swimming and Water Safety Permission Requirements	Not Applicable	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-07 Off-site Swimming and Water Safety Requirements	Not Applicable	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-05 Infant/Toddler Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable

5180:2-20-06 Cribs - Safe Environment and Practices Compliant

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-12 Diapering Practices	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-09 Infant Food and Formula	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37-04 Preschool Director Qualifications	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37-04 Preschool Director Responsibilities	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37-04 Preschool Staff Member Education	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37-04 Staff Non-Discrimination	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37-04 Preschool Staff Member Orientation Training	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-03 Parent Notification and Participation Policies	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37-04 Professional Development and In-service Training	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-07 Medication Documentation	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-07 Medication Administration Practices	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-07 Medication Storage	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-08 Child Immunization Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-10 Written Child Guidance Policy	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-08 Child Cumulative Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-08 Child Health Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-08 McKinney-Vento Homeless Assistance Act	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-03 Written Program Philosophy and Goals	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-07 Operating Policies and Procedures	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-07 Emergency Preparedness and Response Plan	Compliant	Documenting Statement: During the inspection, documentation that the program had adopted a written safety plan in accordance with section 5502.262 of the Ohio Revised Code and filed it with the Ohio School Safety Center was verified.

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-08 Family Educational Rights and Privacy Act	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-11 Written Management of Communicable Disease Policy	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-02 Amendments to the License	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-09 Specialized Diets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-06 Cribs - Placement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-20-12 Diapering Supplies	Compliant	