

Center Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at http://jfs.ohio.gov/CDC/childcare.stm. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

	Program Deta	ils	
Program Name	Program Number		Program Type
Montessori Community School LLC	2170014497		Child Care Center
Address			County
621 Country Club Dr Newark			LICKING
ОН			
43055			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Level		
10/13/2020	Level II		

	Inspection Information					
Inspection Type	Inspection S	cope	Inspection Notice			
Follow-up	Full		Unannounced			
Inspection Date	Begin Time		End Time			
04/22/2025	9:15 AM	9:15 AM		11:02 AM		
Reviewer:						
Lia Seabrook						
Summary of Findings						
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk		
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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)		11	0	11
Young Toddler		12	0	12
Total Under 2 ½ Years	76	23	0	23
Older Toddler		22	0	22
Preschool		59	0	59
School Age		0	0	0
Total Capacity/Enrollment	174	81	0	104

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment



Sunshine	4 years to < 5 years	2 to 22	
Bumble Bee	3 years to < 4 years	2 to 18	
Little Lambs	0 to < 12 months	3 to 8	
Discovery	3 years to < 4 years	1 to 6	
Safaree	18 months to < 30 months	3 to 10	
Teddy A	30 months to < 36 months	1 to 7	
Teddy B	30 months to < 36 months	2 to 12	

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 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. 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 or moderate risk non-compliance is cited.

Serious Risk Non-Compliances		
Serious Risk Noti-Compliances		
No Serious Risk Non-Compliances were observed during this inspection		
Moderate Risk Non-Compliances		
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No Moderate Risk Non-Compliances were observed during this inspection		



Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Not Verified	
Inspection		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Not Verified	Bootimenting statement(s), it approaches
Requirements	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	(-// · · · ·
Qualifications		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	3 ("
Responsibilities/Requirements	BANDERSON MANAGEMENT PROPERTY	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Not Verified	
Policies and Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	
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D. I.	CL	D C
Rule 5100 2 12 11 1 1 1 5	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-11 Separation of Children Under 2 1/2 Years	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Not Verified	became in getaterner in (e), in approach
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Rule	Status Not Verified	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and Environment	Not verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Not Verified	
Requirements		
Pula	Status	Decumenting Statements of the mulicipals
Rule 5180:2-12-13 Smoke Free	Status Not Verified	Documenting Statement(s), If applicable
Environment	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Not Verified	bocumenting statement(s), it applicable
Trip Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Compliant	bocumenting statement(s), if applicable
Enrollment Records	-5	
Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-15 Medical/Physical Care	Compliant	
Plans		
Dula	Status	Decree outing Statement (a) If a pulicable
Rule		Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Compliant	
Siediz iz id zinergeney zinis	Compilation	
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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), if applicable
5180:2-12-16 Incident/Injury	Not verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Not Verified	
Precautions		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Not Verified	bocamenting statement(s), it approase
	Not verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Not Verified	Social Control (S), in approach
3100.2 12 10 Electrise cupacity	140t Vermed	
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Rule	Status	Desumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not Verified	boodinenting statement(s), it applicable
3160.2-12-17 Daily Outdoor Play	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	
50 50 House		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Not Verified	
Requirements		
	eye.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Compliant	
Preparation	192	
	Į.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Compliant	
Training	Sealer State of Text States (1955)	
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		Documenting Statement(s), If applicable
Rule	Status	
Rule 5180-2-12-25 Medication	Status Not Verified	Documenting Statement(s), if applicable
Rule 5180:2-12-25 Medication Administration	Not Verified	Documenting Statement(s), if applicable