

## 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 Details                                          |                                      |                                   |                   |
|----------------------------------------------------------|--------------------------------------|-----------------------------------|-------------------|
| Program Name<br>Primrose School of Perrysburg            | Program Number<br>2170015455         | Program Type<br>Child Care Center |                   |
| Address<br>7123 Lighthouse Way Perrysburg<br>OH<br>43551 |                                      |                                   | County<br>WOOD    |
| Building Approval Date<br>07/26/2017                     | Use Group/Code<br>E                  | Occupancy Limit<br>196            | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>11/27/2024              | Food Service Risk Level<br>Level III |                                   |                   |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>10/07/2025 | Begin Time<br>8:05 AM    | End Time<br>3:30 PM              |
| Reviewer:<br>ELLEN WOODRUFF   |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>0 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>0 |

| 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)                                 |                  | 21         | 0         | 21    |
| Young Toddler                                             |                  | 28         | 0         | 28    |
| <b>Total Under 2 ½ Years</b>                              | 44               | 49         | 0         | 49    |
| Older Toddler                                             |                  | 16         | 0         | 16    |
| Preschool                                                 |                  | 80         | 0         | 80    |
| School Age                                                |                  | 28         | 0         | 28    |
| <b>Total Capacity/Enrollment</b>                          | 178              | 124        | 0         | 173   |

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

|             |                          |         |        |
|-------------|--------------------------|---------|--------|
| Toddler     | 12 months to < 18 months | 3 to 12 |        |
| schoolage   | School-Age to < 11 years | 1 to 10 | on bus |
| schoolage   | School-Age to < 11 years | 2 to 13 |        |
| infant 1    | 0 to < 12 months         | 2 to 6  |        |
| Infant 2    | 0 to < 12 months         | 2 to 7  |        |
| EPS 1       | 18 months to < 30 months | 2 to 9  |        |
| EPS 2       | 18 months to < 30 months | 3 to 11 |        |
| PS Pathways | 30 months to < 36 months | 2 to 13 |        |
| PS 1        | 3 years to < 4 years     | 2 to 17 |        |
| PS 2        | 3 years to < 4 years     | 2 to 17 |        |
| Pre K 1     | 4 years to < 5 years     | 2 to 13 |        |
| Pre K 2     | 4 years to < 5 years     | 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 5180:2-12-03 and 5180:2-13-03 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

**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

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

### Rules In-Compliance/Not Verified

| Rule                                              | Status    | Documenting Statement(s), If applicable                                                         |
|---------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Written Disaster Plan          | Compliant | Documenting Statement: Annual training of the written disaster plan was completed by staff.     |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                         |
| Rule: 5180:2-12-02 License Posted                 | Compliant | Documenting Statement: The license was in a location visible to parents as required.            |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                         |
| Rule: 5180:2-12-04 Building Department Inspection | Compliant | Documenting Statement: A copy of the certificate of occupancy was available on-site for review. |

| Rule: 5180:2-12-04 Building Department Inspection          | Compliant | Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s).                                                    |
|------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                                |
| Rule: 5180:2-12-02 Current Information                     | Compliant | Documenting Statement: The program had current information entered in the Ohio Child Licensing and Quality System (OCLQS).                                                             |
| Rule                                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                                |
| 5180:2-12-03 Inspection Requirements                       | Compliant |                                                                                                                                                                                        |
| Rule                                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                                |
| Rule: 5180:2-12-04 Fire Inspection                         | Compliant | Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 11/27/2025. |
| Rule                                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                                |
| Rule: 5180:2-12-04 Food Service Requirements               | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: SEAD-DE2H8P, exp. 3/1/2026.                                 |
| Rule                                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                                |
| 5180:2-12-07 Administrator Qualifications                  | Compliant |                                                                                                                                                                                        |
| Rule                                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                                |
| 5180:2-12-07 Administrator Responsibilities/Requirements   | Compliant |                                                                                                                                                                                        |
| Rule                                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                                |
| Rule: 5180:2-12-07 Written Program Policies and Procedures | Compliant | Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete.                                                            |
| Rule                                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                                |

| Rule: 5180:2-12-08 Medical Statement                                | Compliant | Documenting Statement: All employees had current medical statements on file.                                                                                                                                                                              |
|---------------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.                                                                                                                                  |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.                                                                                                                              |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| Rule: 5180:2-12-09 Background Check Requirements                    | Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.                                                                                                                |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| Rule: 5180:2-12-10 Health Training Requirements                     | Compliant | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| Rule: 5180:2-12-10 Professional Development Requirements            | Compliant | Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.                                                                                                |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| 5180:2-12-11 Indoor Space Requirements                              | Compliant |                                                                                                                                                                                                                                                           |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |



| 5180:2-12-11 Separation of Children Under 2 1/2 Years | Compliant |                                                                                                                              |
|-------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                      |
| Rule: 5180:2-12-11 Outdoor Space Requirements         | Compliant | Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.                         |
| Rule: 5180:2-12-11 Outdoor Space Requirements         | Compliant | Documenting Statement: Shade is provided by means of awnings.                                                                |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                      |
| Rule: 5180:2-12-12 Safe Equipment                     | Compliant | Documenting Statement: Equipment was observed to be in good condition.                                                       |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                      |
| Rule: 5180:2-12-11 Outdoor Play Equipment             | Compliant | Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.                       |
| Rule: 5180:2-12-11 Outdoor Play Equipment             | Compliant | Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.            |
| Rule: 5180:2-12-11 Outdoor Play Equipment             | Compliant | Documenting Statement: All equipment was observed to be properly placed out of the path of the main traffic pattern.         |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                      |
| Rule: 5180:2-12-11 Outdoor Play Fall Zones            | Compliant | Documenting Statement: The protective material used under outdoor equipment was turf.                                        |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                      |
| Rule: 5180:2-12-12 Safe Environment                   | Compliant | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.                                    |
| Rule: 5180:2-12-12 Safe Environment                   | Compliant | Documenting Statement: The program's plan was to use air conditioning to maintain a comfortable temperature in warm weather. |

|                                     |           |                                                                                                                                                                                     |
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| Rule: 5180:2-12-12 Safe Environment | Compliant | Documenting Statement: All electrical outlets were covered with safety receptacles.                                                                                                 |
| Rule: 5180:2-12-12 Safe Environment | Compliant | Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being. |

| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                         |
|-------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-13 Sanitary Equipment and Environment | Compliant | Documenting Statement: During the inspection, the cleaning and sanitation of items and toys mouthed by children were discussed. |
| Rule: 5180:2-12-13 Sanitary Equipment and Environment | Compliant | Documenting Statement: During the inspection, the equipment was observed clean and in good repair.                              |

| Rule                                        | Status    | Documenting Statement(s), If applicable                                                        |
|---------------------------------------------|-----------|------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-13 Handwashing Requirements | Compliant | Documenting Statement: Staff and children were observed washing hands as required by the rule. |

| Rule                                      | Status    | Documenting Statement(s), If applicable                                                                                                                      |
|-------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-13 Smoke Free Environment | Compliant | Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place. |

| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                  |
|-------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-14 Transportation and Field Trip Procedures | Compliant | Documenting Statement: Children leaving on a routine trip were observed to be seated and restrained according to the requirements of the Ohio Revised Code, as required. |
| Rule: 5180:2-12-14 Transportation and Field Trip Procedures | Compliant | Documenting Statement: The driver(s) had current and valid training in first aid, management of communicable disease, and CPR.                                           |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

| Rule: 5180:2-12-14 Transportation - Driver Requirements        | Compliant | Documenting Statement: Children were observed boarding the program's vehicle in a safe manner, during this inspection.                                                                                           |
|----------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-14 Transportation - Driver Requirements        | Compliant | Documenting Statement: The driver(s) had completed the required ODJFS driver training.                                                                                                                           |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                          |
| Rule: 5180:2-12-14 Transportation - Vehicle Requirements       | Compliant | Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, were verified and dated:<br>HGG 7150 1/2/2025<br>HHP 6222 1/3/2025 |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                          |
| Rule: 5180:2-12-15 Child Medical and Enrollment Records        | Compliant | Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.                                                       |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                          |
| Rule: 5180:2-12-15 Medical/Physical Care Plans                 | Compliant | Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.                                                        |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                          |
| Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant | Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.                      |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                          |
| Rule: 5180:2-12-16 Emergency Drills                            | Compliant | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.                                                                             |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                          |



| Rule: 5180:2-12-16 First Aid/Standard Precautions     | Compliant | Documenting Statement: During the inspection, the program had complete first aid kits available as required.                                                                                                                                                                                                    |
|-------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                         |
| Rule: 5180:2-12-16 Management of Communicable Disease | Compliant | Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number 5 below:<br><br>1. A posted notice;<br>2. Verbal communication;<br>3. A written notice sent home;<br>4. A note posted on the classroom door;<br>5. Other: Procure app |
| Rule: 5180:2-12-16 Management of Communicable Disease | Compliant | Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.                                                                                                                                                                                    |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                         |
| Rule: 5180:2-12-16 Incident/Injury Reporting          | Compliant | Documenting Statement: The requirements for completing JFS 01299 "Incident/Injury Report For Child Care" reports were discussed during the inspection.                                                                                                                                                          |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                         |
| Rule: 5180:2-12-17 Materials and Equipment            | Compliant | Documenting Statement: Sufficient equipment was observed in all categories.                                                                                                                                                                                                                                     |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                         |
| Rule: 5180:2-12-17 Daily Schedule                     | Compliant | Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the classroom(s).                                                                                                                                                                                          |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                         |
| Rule: 5180:2-12-18 Attendance Records                 | Compliant | Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure.                                                                                                                                                      |

| Rule                          | Status    | Documenting Statement(s), If applicable                                                          |
|-------------------------------|-----------|--------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 Group Size | Compliant | Documenting Statement: The group sizes observed on the day of the inspection were in compliance. |

| Rule                            | Status    | Documenting Statement(s), If applicable |
|---------------------------------|-----------|-----------------------------------------|
| 5180:2-12-17 Daily Outdoor Play | Compliant |                                         |

| Rule                          | Status    | Documenting Statement(s), If applicable |
|-------------------------------|-----------|-----------------------------------------|
| 5180:2-12-18 License Capacity | Compliant |                                         |

| Rule                     | Status    | Documenting Statement(s), If applicable                                                                                                                     |
|--------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 Ratio | Compliant | Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required. |
| 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                                                                           |
|-------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-20 Cots and Napping | Compliant | Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children. |
| Rule: 5180:2-12-20 Cots and Napping | Compliant | Documenting Statement: Cots were placed appropriately and safely during nap time.                                 |

| Rule                           | Status    | Documenting Statement(s), If applicable                                                                             |
|--------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-19 Supervision | Compliant | Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed. |

| Rule                              | Status    | Documenting Statement(s), If applicable                                                                                    |
|-----------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-19 Child Guidance | Compliant | Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection. |

| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                     |
|-------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-20 Cribs                              | Compliant | Documenting Statement: All cribs were placed 2 feet apart.                                                  |
| Rule: 5180:2-12-20 Cribs                              | Compliant | Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier.  |
| Rule: 5180:2-12-20 Cribs                              | Compliant | Documenting Statement: All cribs were labeled with the assigned infant's name.                              |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                     |
| Rule: 5180:2-12-22 Meal and Snack Requirements        | Compliant | Documenting Statement: Posted menus included foods from all four food groups.                               |
| Rule: 5180:2-12-22 Meal and Snack Requirements        | Compliant | Documenting Statement: Substituted foods served were recorded on the posted menu, as required by this rule. |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                     |
| Rule: 5180:2-12-22 Safe Food Handling/Storage         | Compliant | Documenting Statement: All eating utensils were developmentally appropriate.                                |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                     |
| 5180:2-12-22 Fluid Milk Requirements                  | Compliant |                                                                                                             |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                     |
| Rule: 5180:2-12-23 Infant Daily Care                  | Compliant | Documenting Statement: An appropriate program of activities with infants was observed.                      |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                     |
| Rule: 5180:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: All bottles were labeled as required.                                                |
| Rule: 5180:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: All bottles were warmed in accordance with the rule in a bottle warmer.              |
| Rule: 5180:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: Bottles and opened food were stored in a refrigerator located in the infant rooms.   |

| Rule                                             | Status    | Documenting Statement(s), If applicable                                                                                               |
|--------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-23 Diapering and Toilet Training | Compliant | Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant 1 and infant 2 rooms. |
| Rule                                             | Status    | Documenting Statement(s), If applicable                                                                                               |
| Rule: 5180:2-12-25 Medication Administration     | Compliant | Documenting Statement: The program had complete written documentation for administering medication or food supplements.               |