

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	Program Number		Program Type	
Springboro Preschool Discovery LLC	2190019835		Child Care Center	
Address			County	
1150 S. Main St Springboro			WARREN	
OH				
45066				
		^		
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
01/31/2014	E	503	0	
Fire Inspection Approval Date	Food Service Risk Level			
01/03/2024	Exempt			

Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
09/12/2024	/2024 9:00 AM 11:30 AM			
Reviewer:				
NANCY SCHMITT				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	0	0	0

Li	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)		0	0	0	
Young Toddler		0	0	0	
Total Under 2 ½ Years	0	0	0	0	
Older Toddler		0	11	11	
Preschool		16	110	126	
School Age		11	7	18	
Total Capacity/Enrollment	117	27	128	155	

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

Room 101	3 years to < 4 years	1 to 9	Sessions vary TTH
			AM Group
Room 203	3 years to < 4 years	1 to 11	TWTH AM Group
Room 206	4 years to < 5 years	1 to 13	Sessions vary TTH
			AM Group
Room 204	4 years to < 5 years	1 to 11	Sessions vary M-F
	1000		AM Group
Room 205	4 years to < 5 years	1 to 13	M-F AM/PM
Room 102	30 months to < 36 months	1 to 8	Sessions vary TTH
			AM Group
Room 104	4 years to < 5 years	1 to 13	TWTH AM
Room 111	School-Age to < 11 years	1 to 9	Sessions vary M-F
	**************************************		AM Group

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		
No Serious Risk Non-Compliances were observed during this inspection		

Moderate Risk Non-Compliances		
No Moderate Risk Non-Compliances were observed during this inspection		
The state of the s		

Low Risk Non-Compliances No Low Risk Non-Compliances were observed during this inspection	One contact of	
	Low Pick Non Compliances	
No Low Risk Non-Compliances were observed during this inspection	LOW RISK NOTI-COMPITATIONS	
No Low Risk Non-Compliances were observed during this inspection		
NO LOW KISK NOII-COMPHIANCES WEIE OBSEIVEU GUITING UNIS HISPECTION	No Low Pick Non Compliances were observed during this inspection	
	NO LOW KISK NOII-COMPHIANCES WERE OBSERVED DUMING THIS INSPECTION	

Rules In-Compliance/Not Verified

Dul		D : (1 1/1/15 1: 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
		•
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements	*	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on-
		site for review.
		3.13.13.13110111

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
The state of the s	5000 1000 100 Particular Cont.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements	,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	C (7)
Qualifications	- Compilant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator		Documenting Statement(s), if applicable
	Compliant	
Responsibilities/Requirements	27	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection		the inspection, all child care staff
		members had met orientation training
		requirements.
		1544555.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements	Compliant	inspection, the required documentation
nequilentents		
		regarding background checks was on file
		for all employees listed.
D. J.	C+-+	D
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		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.

Designation.		
Dollar	C	D C
Rule: 5101:2-12-10 Professional	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff members had completed the required
		amount of professional development training.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	boothering statement(s), it applicable
Requirements	-	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and
		other hazards by a fence.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements	CRESTANCE (SEE ALL SEE ALL SEE SEE SEE SEE SEE SEE SEE SEE SEE S	playground inspections were completed
•		and documented, as required. The most
		recent inspection report form was dated
		9/2/24.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
Naier 310112 12 12 3are Environment	Compilant	supplies were viewed stored out of the
		reach of children.
		Togoti of officers
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
	*	environment was observed during the
		inspection.
		Note: the church is completing major
		Note: the church is completing major
		building renovations in the entry. Observed a barrier separating the
		walkway used by the program and the
		construction area. No hazardous
		CONSTRUCTION ATEA. IND MAZARUOUS



Rule	Status	Documenting Statement(s), If applicable
		, , , ,
		records were reviewed, and the records were complete, as required by the rule.
Enrollment Records		the inspection, 20 of the children's
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Rule	Status	Documenting Statement(s), If applicable
		and dated 7/31/2024.
		Child Care Centers" form, was verified and dated 7/31/2024.
		01230 "Vehicle Inspection Report For
Vehicle Requirements		safety check of the vehicle, using the JFS
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: An annual
Rule	Status	Documenting Statement(s), If applicable
		training.
Driver Requirements		completed the required ODJFS driver
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: The drivers had
Rule	Status	Documenting Statement(s), If applicable
		and or its
		and CPR.
riela irip riocedures		management of communicable disease,
Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: The drivers had current and valid training in first aid,
Dula F101.2 12 14 T	Compliant	Decree online Chat
		field trips.
Field Trip Procedures		transports children to & from school. No
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: The program
Rule	Status	Documenting Statement(s), If applicable
	I.	
Environment		
5101:2-12-13 Smoke Free	Compliant	bocumenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		*
Environment		
5101:2-12-13 Sanitary Equipment and	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		children.
		1 250 2

Rule Status Documenting Statement: On the day of the inspection, the complete prescribed JFS 012:2-12-16 Emergency Plan Rule S101:2-12-16 Emergency Drills Compliant Documenting Statement: On the day of the inspection, the complete prescribed JFS 012:2-7-16 Emergency Plan For Child Care" were posted in the program as required. Rule S101:2-12-16 Emergency Drills Compliant Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Rule S101:2-12-16 First Aid/Standard Compliant Documenting Statement(s), If applicable of the precautions Documenting Statement (s), If applicable of the precautions Documenting Statement (s), If applicable of the precautions Documenting Statement (s), If applicable Status Documenting Statement (s), If applicable Status Documenting Statement (s), If applicable Documenting Statement (s), If applicable Status Documenting Statement (s), If applicable Documenting Stateme	Rule: 5101:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: The program had current information on the medical
Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule: Status Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Media, Dental, and General Emergency Plan For Child Care" were posted in the program as required. Rule: Status Documenting Statement; Jif applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Rule Status Documenting Statement(s), If applicable 5101:2-12-16 First Aid/Standard Precautions Rule Status Documenting Statement(s), If applicable Compliant Documenting Statement(s), If applicable Documenting Statement(s), If applicable Rule: 5101:2-12-16 Management of Compliant Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents. Rule 5101:2-12-16 Incident/Injury Compliant Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted. Rule Rule Status Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.			The state of the s
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Rule Status Documenting Statement(s), If applicable	Rule: 5101:2-12-16 Medical, Dental,	Compliant	
Rule: 5101:2-12-16 Emergency Drills	and General Emergency Plan		the inspection, the complete prescribed
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Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-17 Daily Schedule Compliant Documenting Statement: Daily schedules were observed posted. Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-17 Materials and Compliant Documenting Statement: Sufficient		Compliant	
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Rule: 5101:2-12-17 Materials and Compliant Documenting Statement: Sufficient			were observed posted.
Rule: 5101:2-12-17 Materials and Compliant Documenting Statement: Sufficient			
· ·	3,533,54	Status	
Equipment equipment was observed in all categories.		Compliant	
	Equipment		equipment was observed in all categories.
Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play Compliant	5101:2-12-17 Daily Outdoor Play	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
* *	25'	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	bocumenting statement(s), it applicable
3101.2 12 10 Group 3120	Compliant	
		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	Bootimenting statement(s), it applicable
3101.2 12 13 3dpc1Vision	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program
Requirements		served the following: the program
11044111		provides prepackaged snacks. Parent
		provided lunches for full time children.
		provided faileries for fail time entire enti
	•	,
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	Documenting Statement(s), if applicable
Administration	Compilant	
Aummistration		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements	20 2	Staff Members had verification of
The liber Educational Requirements		Stail Michiber 3 flad Verification of



	educational requirements on file at the program.
Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Annual training of the written disaster plan was completed by staff.