

## **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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	
Right At School at E.G. Shaw	2190020146		Child Care Center	
Address			County	
3560 Kemp Rd Beavercreek			GREENE	
ОН				
45431				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
	School Building			
Fire Inspection Approval Date	Food Service Risk Level			
	Level IV			

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
10/27/2025	7/2025 3:30 PM		4:45 PM	4:45 PM	
Reviewer:					
Wendy Staker					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	3	0	0	3	

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	0	0
Preschool		0	0	0
School Age		0	16	16
Total Capacity/Enrollment	95	0	16	16

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



Core Group	2 to 8	at arrival
Core Group	2 to 8	

## **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			
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Low Risk Non-Compliances			
LOW NISK NOTI-COMPHIANCES			



Domain: 05 Health & Safety

Rule: 5180:2-12-16 First Aid/Standard Precautions

<u>Code</u>: The program is required to have a first aid kit onsite.

<u>Finding</u>: During the inspection, it was determined first aid kit(s) at the program had missing, or expired, items that are required by appendix A of this rule to be contained in a first aid kit, as noted in numbers 7, 9 and 15 below:

- 1. The program did not have a first aid kit [onsite, on the vehicle, on a field trip].
- 2. One roll of hypoallergenic first-aid tape.
- 3. Individually wrapped sterile gauze squares in assorted sizes.
- 4. Sterile adhesive bandages in assorted sizes.
- 5. Tweezers.
- 6. Gauze rolled bandage.
- 7. Triangular bandage.
- 8. Rounded end scissors.
- 9. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only).
- 10. A working digital thermometer.
- 11. Disposable non-latex gloves.
- 12. A working flashlight.
- 13. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit.
- 14. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids.
- 15. Pocket mask or face shield, appropriate for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration.
- 16. Soap or waterless sanitizer (field trip or transporting away from the program only).
- 17. Bottled water (field trip or transporting away from the program only).

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

**Domain: 08 Staff Files** 

Rule: 5180:2-12-08 Medical Statement

<u>Code</u>: The program staff's medical statements are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in number 1 below.



- 1. A medical statement was not on file for at least one employee;
- 2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
- 3. Date of examination was missing;
- 4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
- 5. A statement was missing that verifies the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 6. Tuberculosis (TB) screening/test information was missing:
- a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
- b. Results of a TB test for employees meeting both criteria in 6a.
- c. Results of additional testing for employees with a positive TB test.
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/27/2025

## Domain: 08 Staff Files

Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements

<u>Code</u>: The program staff is required to have educational verification on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education for the child care staff member(s) listed on the Employee Record Chart, did not meet the requirements as listed in number 1 below:

- 1. Verification of completion of a high school education was not on file.
- 2. Documentation was incomplete or not on file for a high school junior or senior who is enrolled in a career-technical program.
- 3. Documentation was not on file for a high school junior or senior who is also enrolled in a college credit program in child development or early childhood education.
- 4. Documentation was not on file for a high school junior or senior who is enrolled in a Child Development Associate (CDA) training program.

Submit the program's corrective action plan, which includes a copy of the education verification, to the Department to verify compliance with the requirements of this rule.



Corrective Action Plan Due: 11/27/2025	

## Rules In-Compliance/Not Verified

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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Compliant	
-		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
Rule	C+-+	
	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: This program
Naie. 3100.2 12 01 The hispection	Compilant	serves only school age children in a public
		or chartered non-public school building.
		or oriented and reasons serious serious serious
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans		the inspection, there were no children
		currently enrolled who had health
		conditions.
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Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-12-16 Medical, Dental, and	Status Compliant	Documenting Statement(s), If applicable
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5180:2-12-16 Medical, Dental, and		Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and		Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	
5180:2-12-16 Medical, Dental, and General Emergency Plan Rule	Compliant	
5180:2-12-16 Medical, Dental, and General Emergency Plan Rule	Compliant	
5180:2-12-16 Medical, Dental, and General Emergency Plan Rule	Compliant	
5180:2-12-16 Medical, Dental, and General Emergency Plan Rule 5180:2-12-16 Emergency Drills	Compliant  Status  Compliant	Documenting Statement(s), If applicable
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5180:2-12-16 Medical, Dental, and General Emergency Plan  Rule 5180:2-12-16 Emergency Drills  Rule 5180:2-12-16 Management of	Status Compliant Status Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and General Emergency Plan  Rule 5180:2-12-16 Emergency Drills  Rule 5180:2-12-16 Management of Communicable Disease	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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5180:2-12-16 Medical, Dental, and General Emergency Plan  Rule 5180:2-12-16 Emergency Drills  Rule 5180:2-12-16 Management of Communicable Disease  Rule 5180:2-12-16 Incident/Injury	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and General Emergency Plan  Rule 5180:2-12-16 Emergency Drills  Rule 5180:2-12-16 Management of Communicable Disease  Rule 5180:2-12-16 Incident/Injury	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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5180:2-12-16 Medical, Dental, and General Emergency Plan  Rule 5180:2-12-16 Emergency Drills  Rule 5180:2-12-16 Management of Communicable Disease  Rule 5180:2-12-16 Incident/Injury Reporting  Rule 5180:2-12-17 Materials and	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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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       5180:2-12-18 Ratio     Compliant       Rule     Status     Documenting Statement(s), If applicable       5180:2-12-19 Supervision     Compliant       Rule     Status     Documenting Statement(s), If applicable       5180:2-12-19 Child Guidance     Compliant       Rule     Status     Documenting Statement(s), If applicable       5180:2-12-22 Meal and Snack     Compliant       Rule     Status     Documenting Statement(s), If applicable       5180:2-12-22 Meal and Snack     Compliant       Rule     Status     Documenting Statement(s), If applicable       5180:2-12-22 Safe Food     Compliant       Handling/Storage     Compliant			Documenting Statement(s), If applicable
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Rule: 5180:2-12-25 Medication Compliant Documenting Statement: There were no	Rule: 5180:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration children on medication at the time of the	Administration	**	children on medication at the time of the
inspection.			inspection.