

## **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 Deta	ails		
Program Name	Program Number		Progra	ат Туре
Right at School at Highland Elementary	2230028128		Child (	Care Center
Address			Count	У
7720 Erie Street Sylvania			LUCAS	5
ОН				
43560				
			100	
Building Approval Date	Use Group/Code	Occupancy Limit	M	laximum Under 2 ½
	School Building			
Fire Inspection Approval Date	Food Service Risk Level			
	Level III			

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
10/08/2025	3:00 PM		4:45 PM		
Reviewer:	Reviewer:				
REBECCA COY	REBECCA COY				
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	

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	56	56
Total Capacity/Enrollment	78	0	56	56

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



School Age	School-Age to < 11 years	2 to 18	

## **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



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## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement(s), if applicable
5160.2-12-10 WHILEH DISASLEI FIAH	Compilant	
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	Compliant	Documenting Statement: This program
Department Inspection	Compliant	serves only school age children in a public or chartered non-public school building.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 Current	Compliant	Documenting Statement: The program
Information		had current information entered in the
		Ohio Child Licensing and Quality System (OCLQS).
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable



Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: This program
		serves only school age children in a public or chartered non-public school building.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: During the
Requirements		inspection, it was discussed that the local
		health department must be contacted so
		the health official could determine
		whether the program meets exemption status or will need a food service license.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications		administrator has completed the rules
		review course.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's hours of availability to meet with parents were posted in a
		noticeable location.
		noticeasie iocation.
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's posted hours of
		availability reflected an appropriate
		schedule meeting rule compliance.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement: The written
Folicies and Procedures		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	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.



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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection	Compilant	the inspection, all child care staff
Training & Whistic Blower Frotection		members had met orientation training
		requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		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	Compliant	Documenting Statement: The program
Requirements		had at least one Child Care Staff Membe
		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	Compliant	Documenting Statement: At the time of
	Compliant	
Development Requirements		the inspection, all child care staff
		members had completed the required
		amount of professional development
		training.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and
ann am Rocan connection and annual		other hazards by a fence.
		1
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
Tale: 5100.2 12 12 5ale Equipment	Compilant	observed to be in good condition.
		observed to be ill good condition.



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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment in
Equipment		the outdoor play space was observed to
		be anchored and stable.
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment	1	equipment was viewed to be safe and
		free of rust, sharp points, and other
		hazards.
		Hazarus.
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment
The Designation of the Control of th	Compilant	
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	Compliant	Documenting Statement: The protective
-	Compliant	
Zones		material used under outdoor equipment
		was mulch.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
Naic. 5100.2 12 12 5aic Environment	Compilant	supplies were viewed stored out of the
		reach of children.
		reach of children.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
Naic. 5100.2 12 12 5aic Environment	Compilant	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	Compliant	Documenting Statement: On the day of
1	Compilant	,
Equipment and Environment		the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
Pulo	Chatus	Documenting Statement(s) If anyline his
Rule: 5180:2-12-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Staff and
_	Compliant	
Requirements		children were observed washing hands as
		required by the rule.
Rule	Status	Documenting Statement(s), If applicable
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Rule: 5180:2-12-15 Smoke Free Environment allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.  Rule: 5180:2-12-15 Child Medical and Enrollment Records  Rule: 5180:2-12-15 Child Medical and Enrollment Records  Rule: 5180:2-12-15 Medical/Physical Compliant  Rule: 5180:2-12-15 Medical/Physical Compliant  Rule: 5180:2-12-16 Medical, Physical Care Plans  Rule: 5180:2-12-16 Medical, Physical Compliant  Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan  Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan  Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule: 5180:2-12-16 First Aid/Standard Compliant  Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule: 5180:2-12-16 First Aid/Standard Compliant  Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule: 5180:3-12-16 First Ai	D 1 5400 0 40 40 0 1 5	0 11	TB
Rule Rule: 5180:2-12-15 Medical/Physical Care Plans  Status  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: 5180:2-12-15 Medical/Physical Care Plans  Status  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: 5180:2-12-15 Medical/Physical Care Plans  Compliant  Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.  Rule Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan  Rule: 5180:2-12-16 Emergency Plan  Rule: 5180:2-12-16 Emergency Drills  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: 5180:2-12-16 Emergency Drills  Compliant  Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Rule  Rule: 5180:2-12-16 First Aid/Standard Precautions  Status  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Rule  Rule: 5180:2-12-16 Management of Compliant  Documenting Statement(s), If applicable and was readily available to staff and parents.	Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: No smoking was
Rule Rule: 5180:2-12-15 Child Medical and Enrollment Records Rule: 5180:2-12-15 Child Medical and Enrollment Records Rule: 5180:2-12-15 Medical/Physical Care Plans  Rule Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan  Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan  Rule: 5180:2-12-16 Emergency Drills  Compliant  Documenting Statement: Documentation for completed fire, weather, and emergency proceduring Statement: Documentation for completed fire, weather, and emergency Drills was verified during this inspection.  Rule  Rule: 5180:2-12-16 First Aid/Standard  Precautions  Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Rule  Status  Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Rule  Status  Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Rule: 5180:2-12-16 Management of Compliant  Documenting Statement: During the inspection, the program had complete first aid kits available as required.	Environment		allowed on the premises, and the notice
Rule   Status   Documenting Statement(s), If applicable			stating that smoking is prohibited was
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Rule   Status   Documenting Statement(s), If applicable   Documenting Statement   On the day of the inspection, the complete prescribed   JFS 01242 "Medical, Dental, and General Emergency Plan   Emergency Plan For Child Care" were posted in the program as required.    Rule   Status   Documenting Statement(s), If applicable   Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.    Rule   Status   Documenting Statement(s), If applicable   Documenting S			currently enrolled who had health
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Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan  Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan  Rule: Status  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: 5180:2-12-16 Emergency Drills  Compliant  Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Rule  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: 5180:2-12-16 Management of Compliant  Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.		F-94(f)	
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5180:2-12-16 Incident/Injury Reporting	Compliant	
Pode	Chatana	D
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: The following
,,		activities were observed: snack, french
		alphabet practice, homework time
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records	,	Members were observed recording the
Complete Control Contr		attendance for each child upon arrival
		and documenting each child's departure.
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records	Compliant	inspection, attendance records were
Necords		reviewed. Child Care Staff Members were
		viewed recording the attendance for each
		child upon arrival and departure. All
		attendance records met the requirements
		of the rule and were kept with the group
		at all times.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
	<i>ਜ</i>	observed on the day of the inspection
		were in compliance.
	L.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement: The program
		was operating within their license
		capacity limits.



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: 5180:2-12-19 Supervision	Compliant	Documenting Statement: During the inspection, child care staff were observed meeting the basic needs of all children assigned to the group.
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: 5180:2-12-19 Supervision	Compliant	Documenting Statement: During the inspection, child care staff were observed assisting children throughout the day.

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: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The menu was posted in the entryway.
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Snacks served at the program included foods from two of the four food groups and provided nutritional value in addition to calories.
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Snacks were provided at intervals as required by this rule.

Rule	Status	Documenting Statement(s), If applicable
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Rule: 5180:2-12-22 Safe Food	Compliant	Documenting Statement: Food was stored
Handling/Storage	,	in a safe and sanitary manner.
		,
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
*		
	~	4
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration		children on medication at the time of the
		inspection; however, the method of
		storage and practices for the
		administration were reviewed.
	1	