

## **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	ils	
Program Name	Program Number		Program Type
Troy Kids Preschool	2240030222		Child Care Center
Address			County
2899 W. Main Street Troy			MIAMI
ОН			
45373			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
	E		
Fire Inspection Approval Date	Food Service Risk L	evel	
08/06/2025	Exempt		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Provisional	Full		Unannounced	
Inspection Date	Begin Time		End Time	
09/15/2025	9:00 AM		11:00 AM	
Reviewer:				
Kathryn Koester				
	Sui	mmary 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	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		0	0	0
Young Toddler		6	0	6
Total Under 2 ½ Years	16	6	0	6
Older Toddler		8	0	8
Preschool		98	0	98
School Age		0	0	0
Total Capacity/Enrollment	81	106	0	112

S	taff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment



18 months to < 30 months	2 to 6
18 months to < 30 months	2 to 6
3 years to < 4 years	2 to 10
3 years to < 4 years	2 to 10
4 years to < 5 years	2 to 14
4 years to < 5 years	2 to 14
3 years to < 4 years	2 to 11
3 years to < 4 years	2 to 11
4 years to < 5 years	1 to 14
4 years to < 5 years	1 to 14
4 years to < 5 years	1 to 14
4 years to < 5 years	1 to 14
	18 months to < 30 months 3 years to < 4 years 3 years to < 5 years 4 years to < 5 years 4 years to < 5 years 3 years to < 4 years 3 years to < 4 years 4 years to < 5 years

## **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 Bisk New Compliances were observed during this inspection
i i	No Moderate Risk Non-Compliances were observed during this inspection
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Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection
No Low Risk Non-compliances were observed during this hispection

## Rules In-Compliance/Not Verified

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
5180:2-12-02 Current Information	Compliant	
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: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by August 6, 2026.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		
	C: .	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	Boodinenting statement(s), it approaches
Policies and Procedures	SS p.1.2.1.1	
190 - 190 (190 (190 (190 (190 (190 (190 (190	J.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	
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Rule 5180:2-12-08 Child Care Staff Member	Status	Documenting Statement(s), If applicable
Educational Requirements	Compliant	
Ludcational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection	1	
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.
L		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	boddinenting statement(s), it applicable
Requirements	Somphane	
	I	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	
Development Requirements		



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements	1	
-		<del>-</del>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years	'	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones	102	material used under outdoor equipment
		was poured rubber.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
	1	
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	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: Children were
Requirements		viewed washing their hands, as required
		by the rule.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-15 Child Medical and	Compliant	
Enrollment Records	8	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans	Compilant	had current information on the medical
Care Flans		
		status and the required treatment plan
		for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
General Emergency Flan	75	
D. I.		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the requirements of the rule
		regarding first aid kits and standard
		precaution procedures were discussed.
		Technical assistance was provided to the
		Annual Control of the
		program regarding having tweezers in the
		first aid kit.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Compliant	
aapee.		
	P	
Communicable Disease		
Communicable Disease		Documenting Statement(s) If applicable
Communicable Disease  Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-12-16 Incident/Injury		Documenting Statement(s), If applicable
Communicable Disease  Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-12-16 Incident/Injury Reporting	Status Compliant	
Rule 5180:2-12-16 Incident/Injury Reporting Rule	Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-12-16 Incident/Injury Reporting	Status Compliant	
Rule 5180:2-12-16 Incident/Injury Reporting Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: During the
Rule 5180:2-12-16 Incident/Injury Reporting  Rule Rule Rule: 5180:2-12-18 Attendance	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: During the inspection, attendance records were
Rule 5180:2-12-16 Incident/Injury Reporting  Rule Rule Rule: 5180:2-12-18 Attendance	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were
Rule 5180:2-12-16 Incident/Injury Reporting  Rule Rule Rule: 5180:2-12-18 Attendance	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each
Rule 5180:2-12-16 Incident/Injury Reporting  Rule Rule Rule: 5180:2-12-18 Attendance	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All
Rule 5180:2-12-16 Incident/Injury Reporting  Rule Rule Rule: 5180:2-12-18 Attendance	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements
Rule 5180:2-12-16 Incident/Injury Reporting  Rule Rule Rule: 5180:2-12-18 Attendance	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: During the inspection, attendance records were 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
Rule 5180:2-12-16 Incident/Injury Reporting  Rule Rule Rule: 5180:2-12-18 Attendance	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements
Rule 5180:2-12-16 Incident/Injury Reporting  Rule Rule Rule: 5180:2-12-18 Attendance	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: During the inspection, attendance records were 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
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Rule 5180:2-12-16 Incident/Injury Reporting  Rule Rule Rule: 5180:2-12-18 Attendance	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: During the inspection, attendance records were 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 5180:2-12-16 Incident/Injury Reporting  Rule Rule: 5180:2-12-18 Attendance Records	Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, attendance records were 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



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	
Equipment		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
rule. 3100:2-12-17 Dally Outdoor Play	Compilant	was observed for Ms. Ann's and Ms.
		CONTRACTOR AND CONTRACTOR AND
		Megan's groups.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
	Column Succession Column Superior (Superior Column Superior Co	ratios observed during the inspection
		were in compliance.
		were in compliance.
Rule	Charles	D
	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
5180:2-12-20 Cots and Napping	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate
Transfer de la la coma da cama	- ampanana	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	Compliant	Documenting Statement: The program
Requirements		served the following: Snack provided by
×		parents included: bananas, oranges,
		crackers, cheese sticks, and yogurt.
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Compliant	
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Compliant	
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