

## **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		Prog	gram Type
The University of Preschool & Childcare	2250031849		Chilo	d Care Center
Center				
Address	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		County	
2600 w. sylvania Aveste 104 toledo	2600 w. sylvania Aveste 104 toledo			AS
ОН				
43613				
			0.	
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
03/16/2023	I-4	84		84
Fire Inspection Approval Date	Food Service Risk Level			
02/19/2025	Exempt			

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Pre-license	Full		Unannounced		
Inspection Date	Inspection Date Begin Time End Time				
06/13/2025	25 10:04 AM		12:15 PM	12:15 PM	
Reviewer:					
ELLEN WOODRUF	ELLEN WOODRUFF				
C CELLI					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	1	0	0	1	

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	84	0	0	0	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		0	0	0	
Total Capacity/Enrollment	84	0	0	0	

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



## **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			
Domain: 05 Health & Safety			



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

Code: 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 number 9 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).

Please correct this rule noncompliance. Submit a statement verifying the tooth preservation has been added.

Corrective Action Plan Due: 07/17/2025

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable



Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding posting the program's license were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: The building
Department Inspection		approval listed the following
		stipulation(s)/limitation(s): all ages
		approved for both indicated rooms where
		care is provided.
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection	Compliant	certificate of occupancy was available on-
Department hispection		site for review.
		site for review.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
D. I.	Chahara	Dogwooding Chahamant/a\ If andiable
Rule: 5180:2-12-02 Current	Status	Documenting Statement(s), If applicable
Information	Compliant	Documenting Statement: During the inspection, the requirements of the rule
Information		regarding maintaining current
		information in the Ohio Child Licensing
		and Quality System were discussed.
		and Quanty System were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
Manage Manage and Manage Manage and Manage Manage and M		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 2/19/2026.
	Status	Documenting Statement(s), If applicable
Dula	LATATHS	LUOCUMENTING STATEMENTISI, IT Applicable
Rule  Rule F190-2 12 04 Food Sorvice		
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The program



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: During the
Qualifications		inspection, the requirements of the rule
		regarding administrator qualifications
		were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: Employment
Responsibilities/Requirements		records for current as well as past
		employees were being maintained on file
		as required.
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: During the
Responsibilities/Requirements		inspection, the requirements of the rule
		regarding administrator responsibilities
		and requirements were discussed.
Rule	Chatus	Decumenting Statement of If a will all
Topic into the second of the s	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement: The written
Policies 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 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
Control (Control (Co		educational requirements on file at the
		program.
		1 0
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 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection	Compliant	the inspection, all child care staff
Training & Whistie Blower Protection		
		members had met orientation training requirements.
		requirements.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements	Control Contro	inspection, the required documentation
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<del></del>		regarding background checks was on file
		for all employees listed.
		Tor an employees listed.
	1	,
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 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	Compliant	Documenting Statement: During the
<b>Development Requirements</b>		inspection, the requirements of the rule
		regarding professional development
		training for administrators and child care
		staff members were discussed.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	bocumenting statement(s), it applicable
Requirements	Compliant	
nequirements	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years	*	
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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
		other hazards by a fence.
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
Specialization I de manifestation de man		regarding outdoor space were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: The program's
515012 12 12 5die Environment	Complaint	plan was to use air conditioning to
		maintain a comfortable temperature in
		warm weather.
		waith weather.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical
	Understanding of the enterprise (EA) (15)	outlets were covered with safety
		receptacles.



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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: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was observed to be in good condition.
Pula	Chatua	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: Cots will be cleaned and sanitized after each use.
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the requirements of the rule
		regarding sanitary equipment and
		environment were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding handwashing were discussed.
Rule	Status	Decumenting Statement(e) If applicable
Rule: 5180:2-12-13 Smoke Free		Documenting Statement(s), If applicable  Documenting Statement: A notice was
Environment	Compliant	observed posted stating that smoking is
Environment		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation and	Compliant	Documenting Statement: Requirements
Field Trip Procedures		regarding routine and/or field trips were
		discussed during the inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: During the
Enrollment Records		inspection, the requirements of the rule
		regarding children's medical statements and enrollments forms were discussed.
Rule	Status	Documenting Statement(s), If applicable



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Rule: 5180:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding caring for children with a specific health condition were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		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: During the
		inspection, the requirements of the rule
		regarding emergency drills were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding the program's daily schedule
		were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The program
Communicable Disease	■ and an analysis of the second of the seco	staff stated parents will be informed
		when their child had any exposure to a
		contagious illness by number 5 below:
		1 A posted patient
		1. A posted notice;
		2. Verbal communication;
		3. A written notice sent home;
		4. A note posted on the classroom door;
		5. Other Remind app.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Incident/Injury	Compliant	Documenting Statement: The
Reporting		requirements for completing JFS 01299



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		"Incident/Injury Report For Child Care"
		reports were discussed during the
		inspection.
		<u>'</u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment	Compilant	equipment was observed in all categories.
Lquipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
	l.	
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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.
		1.54
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: During the
Naic. 5100.2 12 10 Natio	Compilant	inspection, the requirements of the rule
		regarding staff/child ratios were
		discussed.
	,	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement: The program
		was seeking initial licensure. The
		program requested to serve a total
		capacity of 84 children; of this, [ ]
		children may be under two and one-half
		8
		years of age.
D.I.	C	D (1 6) 1 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding group size were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		inspection, the requirements of the rule
, and the same of		1.51
		regarding attendance records were
		discussed.



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Rule	Status	Documenting Statement(s), If applicable	
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: During the	
· ·		inspection, the requirements of the rule	
		regarding supervision of children were	
		discussed.	
		discussed.	
	- N. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5180:2-12-19 Child Guidance	Compliant	Documenting Statement: During the	
		inspection, the requirements of the rule	
		regarding child guidance were discussed.	
	100		
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: The cots will be	
1	,	disinfected daily.	
		and the state of t	
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: During the	
	Action country to the conference of the conferen	inspection, the requirements of the rule	
		regarding sleeping and napping were	
		discussed.	
		discussed.	
Rule	Status	Documenting Statement/s) If applicable	
Rule: 5180:2-12-20 Cribs		Documenting Statement(s), If applicable	
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were	
		placed 2 feet apart.	
D   5100 2 12 20 C	C 1: 1	D	
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: During the	
		inspection, the requirements of the rule	
		regarding cribs were discussed.	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5180:2-12-21 Evening and	Compliant	Documenting Statement: During the	
Overnight Care	te.	inspection, rule requirements pertaining	
San restay and resolution		to evening and overnight care were	
		discussed, but not observed. The	
		discussion included the requirements for	
		the program's security plan, the schedule	
		of activities, the sleeping arrangements if	
		applicable, and the other hygiene	
		stipulations outlined in the rule.	
Rule	Status	Documenting Statement(s), If applicable	



Rule: 5180:2-12-22 Safe Food Handling/Storage	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding safe food handling were discussed.
Rule	Chahua	Descripting Chatamant(s) If annicable
	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding infant daily care were discussed.
Dula	Ctatus	Descripting Statement(s) If applicable
Rule: 5180:2-12-23 Infant Bottle and	Status	Documenting Statement(s), If applicable
1	Compliant	Documenting Statement: Bottles and opened food will be stored in a
Food Preparation		refrigerator located in the infant room.
		renigerator located in the imant room.
Rule: 5180:2-12-23 Infant Bottle and	Compliant	Documenting Statement: During the
Food Preparation	35	inspection, the requirements of the rule
		regarding infant bottle and food
		preparation were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Diapering and	Compliant	Documenting Statement: During the
Toilet Training		inspection, the requirements of the rule
		regarding diapering and toilet training
		were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-24 Swimming and	Compliant	Documenting Statement: The program
Water Safety Requirements		staff indicated only wading pools and
		sprinklers will be used.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-25 Medication	Compliant	Documenting Statement: Medication was
Administration		stored [ ].