

## 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<br>Bishop Elementary                 | Program Number<br>2250032507 | Program Type<br>Child Care Center |                   |
| Address<br>6855 Cacchio Lane Dubin<br>OH<br>43016 |                              | County<br>FRANKLIN                |                   |
| Building Approval Date                            | Use Group/Code               | Occupancy Limit                   | Maximum Under 2 ½ |
| Fire Inspection Approval Date                     | Food Service Risk Level      |                                   |                   |

| Inspection Information         |                                     |                                  |                        |
|--------------------------------|-------------------------------------|----------------------------------|------------------------|
| Inspection Type<br>Pre-license | Inspection Scope<br>Full            | Inspection Notice<br>Unannounced |                        |
| Inspection Date<br>09/04/2025  | Begin Time<br>9:00 AM               | End Time<br>11:00 AM             |                        |
| Reviewer:<br>Rebecca Worrell   |                                     |                                  |                        |
| Summary of Findings            |                                     |                                  |                        |
| No. Rules Verified<br>58       | No. Rules with Non-compliances<br>0 | No. Serious Risk<br>0            | No. Moderate Risk<br>0 |
| No. Low Risk<br>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     |
| <b>Total Under 2 ½ Years</b>                              |                  | 0          | 0         | 0     |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 0          | 0         | 0     |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          |                  | 0          | 0         | 0     |

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

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### 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**

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#### Moderate Risk Non-Compliances

**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**

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|-----------------------------------------|
| <b>Rules In-Compliance/Not Verified</b> |
|-----------------------------------------|

| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                  |
|---------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Written Disaster Plan          | Compliant | Documenting Statement: Annual training of the written disaster plan was completed by staff.                              |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                  |
| 5180:2-12-02 License Posted                       | Compliant |                                                                                                                          |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                  |
| Rule: 5180:2-12-04 Building Department 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                                                                                  |
| 5180:2-12-03 Inspection Requirements              | Compliant |                                                                                                                          |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                  |
| 5180:2-12-02 Current Information                  | Compliant |                                                                                                                          |
| 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 Requirements                        | Compliant | Documenting Statement: Written permission to operate under the food service license of another entity at the same location was observed.                                                                                                                  |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| 5180:2-12-07 Administrator Qualifications                           | Compliant |                                                                                                                                                                                                                                                           |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| 5180:2-12-07 Administrator Responsibilities/Requirements            | Compliant |                                                                                                                                                                                                                                                           |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| 5180:2-12-07 Written Program Policies and Procedures                | Compliant |                                                                                                                                                                                                                                                           |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.                                                                                                                                  |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| 5180:2-12-08 Medical Statement                                      | Compliant |                                                                                                                                                                                                                                                           |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection       | Compliant |                                                                                                                                                                                                                                                           |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| 5180:2-12-09 Background Check Requirements                          | Compliant |                                                                                                                                                                                                                                                           |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| Rule: 5180:2-12-10 Health Training Requirements                     | Compliant | Documenting Statement: The program 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                                                                                                                                                                                                                   |

|                                                       |               |                                                                                                                                                           |
|-------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-11 Indoor Space Requirements                | Compliant     |                                                                                                                                                           |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                            |
| 5180:2-12-11 Separation of Children Under 2 1/2 Years | Compliant     |                                                                                                                                                           |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                            |
| 5180:2-12-11 Outdoor Play Equipment                   | Compliant     |                                                                                                                                                           |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                            |
| 5180:2-12-11 Outdoor Space Requirements               | Compliant     |                                                                                                                                                           |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                            |
| 5180:2-12-11 Outdoor Play Fall Zones                  | Compliant     |                                                                                                                                                           |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                            |
| 5180:2-12-12 Safe Environment                         | Compliant     |                                                                                                                                                           |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                            |
| 5180:2-12-12 Safe Equipment                           | Compliant     |                                                                                                                                                           |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                            |
| 5180:2-12-13 Sanitary Equipment and Environment       | Compliant     |                                                                                                                                                           |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                            |
| 5180:2-12-13 Handwashing Requirements                 | Compliant     |                                                                                                                                                           |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                            |
| 5180:2-12-13 Smoke Free Environment                   | Compliant     |                                                                                                                                                           |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                            |
| 5180:2-12-15 Child Medical and Enrollment Records     | Compliant     |                                                                                                                                                           |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                            |
| 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                                                                                                                     |
|----------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant |                                                                                                                                                             |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-16 Emergency Drills                            | Compliant |                                                                                                                                                             |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-17 Daily Schedule                              | Compliant |                                                                                                                                                             |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-16 Management of Communicable Disease    | Compliant | Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.                                |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 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                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-16 Incident/Injury Reporting                   | Compliant |                                                                                                                                                             |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-17 Materials and Equipment               | Compliant | Documenting Statement: Sufficient equipment was observed in 5 of 9 categories.                                                                              |
| 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 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                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                     |

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|------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-18 License Capacity                  | Compliant |                                                                                                                         |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                 |
| 5180:2-12-18 Group Size                        | Compliant |                                                                                                                         |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                 |
| Rule: 5180:2-12-18 Attendance Records          | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were discussed. |
| 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 Fluid Milk Requirements           | Compliant |                                                                                                                         |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                 |
| Rule: 5180:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: The menu was posted on the parent trifold board.                                                 |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                 |
| 5180:2-12-22 Safe Food Handling/Storage        | Compliant |                                                                                                                         |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                 |
| 5180:2-12-25 Medication Administration         | Compliant |                                                                                                                         |