Department of Children & Youth

Licensing Inspection Full Report

All licensed early care and education programs are inspected at least once each year. Non-compliances are documented and grouped by risk level. Documenting statements, technical assistance provided and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the Department of Children & Youth website at https://childcaresearch.ohio.gov/ . This includes complaint investigation reports with substantiated allegations. For any other early care and education records, please contact the Family and Customer Support Center at 1-844-234-5437.

Program Details		
Program Name Centerville Primary Village North	Program Number 1000018830	Program Type Pre School
Address 6450 Marshall Rd Centerville OH 45459		County MONTGOMERY

Organization Name:	Org IRN:	Site IRN:
Centerville City	043737	061218

Inspection Information			
Inspection Type Annual	Inspection Scope Full	Inspection Method On-site Inspection	Inspection Notice Unannounced
Inspection Date 02/22/2024	Begin Time 8:45 AM	End Time 1:40 PM	Reviewer: Karen Lombard

Summary of Findings			
No. Requirements Verified 98	No. Requirements with Non-compliances 0		No. Requirements Compliant 48
No. Serious Risk 0	No. Moderate Risk Findings 0	No. Other Non-compliance Findings 0	No. Technical Assistance Provided 0

Staff-Child Ratios at the Time of Inspection				
Group	**Age Group/Range**	**Ratio Observed**	**Compliance**	**Comment**
Room 28 PM		0 to 0	In Compliance	Session not observed.
Room 24 AM		4 to 14	In Compliance	

Room 24 PM		0 to 0	In Compliance	Session not observed.
Room 25 AM		3 to 14		
Room 25 PM		0 to 0	In Compliance	Session not observed.
Room 27 AM		4 to 13	In Compliance	
Room 28 AM		4 to 13	In Compliance	

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, 5180:2-13-03, 5180:2-19-10 and 5180:2-20-02 detail the process for submitting a request for review. The request for review must be submitted within ten business days from the receipt of the licensing report. In addition, if the program is Step Up To Quality rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances

A serious risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

No serious risk non-compliances were observed during this inspection

Moderate Risk Non-Compliances

A moderate risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

No moderate risk non-compliances were observed during this inspection

Other Non-Compliances

This section includes other rule violations that are observable and/or based on facts.

No other non-compliances were observed during this inspection

Technical Assistance Provided

This section documents technical assistance provided to the program when the program demonstrated an overall level of compliance with a rule requirement.

In Compliance/Not Verified/Previously Verified/Not Applicable

This section documents rule requirements that were assessed as fully compliant, previously verified, not verified during this inspection or not applicable to the program.

Rule	Status	Documenting Statement(s), If applicable
3301-37:06 Electrical fans	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:02 Program amendment submitted	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:02 Written compliance report posted	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:02 A child was left unattended inside or outside the facility	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:02 Child is left unattended on a field trip or in a vehicle	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37-02 Falsified information was submitted to the department	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:02 Program failed to report suspected abuse, neglect, or endangerment	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:02 Medication was dispensed to the wrong child or the wrong dosage was administered	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Orientation training	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Non-guilty non-conviction statement	Not Verified	

Rule	Status	Documenting Statement(s), If applicable

3301-37:04 Required background checks	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Staff Medical statement	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Staff Non-Discrimination	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Director onsite fifty percent of operating hours	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Program operation	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Staff supervision	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Annual in-service requirements	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Staff with required health and safety trainings	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Substitute requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:05 Play space free of hazards	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Director qualifications	Compliant	

Rule	Status	Documenting Statement(s), If applicable

3301-37:04 Director responsibilities	Not Verified

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Administrator rules training	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Lead teacher assigned	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Public preschool general education teacher requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Special education teacher requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Nontax nonpublic preschool teacher requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Individuals used in ratio	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Staff minimum requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Background check updates	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Staff/child ratio maintained at all times	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Ratio and Group size: General education or co-taught classroom	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Ratio and Group size: Integrated classroom	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Preschool special education law requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Intervention specialist caseload	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Second adult requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Ratio and Group size: Special education classroom	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Mixed age group size	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Montessori maximum group size	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:05 Outdoor play space	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:06 Space heaters	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:06 Cleaning and sanitizing supplies	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:06 Safe handling, storage, and disposal of bio-contaminants	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:06 Materials selected independently	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:06 Adequate first-aid supplies	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:06 Cot or Mat requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Governing body written policies	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Program policies and procedures	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Appropriate policies for children	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Staff policies	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Policies address children's cumulative records	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Developmentally appropriate program planning	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Health and safety procedures	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Organized school health services	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Emergency procedure postings and records	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Immunization records and emergency medical authorization requirements	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37-08 List of allergies and treatment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:11 Communicable Disease Policy: Parent notification of illness	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:11 Communicable disease chart posted	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:11 Communicable Disease Policy: Ill child isolation requirements	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:11 Communicable Disease Policy: Readmitting an ill child	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:11 Communicable Disease Policy: Mildly ill child	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:11 Communicable Disease Policy: Exposure to a communicable disease	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:12 Diapering requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:12 Diaper storage	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:12 Soiled diapers storage/laundering	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:11 Communicable disease policy: Training staff	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:05 Safe play space available	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:10 Discipline restrictions	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:10 Reporting abuse policy	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:10 Discipline policy/ behavior management communication and written consent to parent	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:10 Staff receive discipline policy	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Admission procedures	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Parent Roster	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Behavior management/discipline policy requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Communicable Disease Policy requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Transportation and field trip policies	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Safe sleep placement	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Offsite swimming policy requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37-08 Immunization records	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Unlimited parent access	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37-08 List of chronic physical problems and history of hospitalization	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37-08 List of child diseases	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37-08 Names and telephone numbers of physician and dentist	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37-08 Emergency medical and dental care transportation	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37-08 Daily attendance records	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37-08 Injury report	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37-08 Family Educational Rights and Privacy Act	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37-08 McKinney-Vento Homeless Assistance Act	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:09 Food license	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Parent Roster permission	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Safe sleep policy	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:10 Staff responsibility for discipline	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:10 Written discipline policy requirements	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:09 Menus	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:09 Infant food or formula requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:10 Discipline policy ensures well being of individuals	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:02 Serious risk incident/injury reporting	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:02 Children are not protected from harm resulting in a serious incident or injury	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:02 The department was denied access to conduct a compliance review	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:02 Weapons or ammunition are on the premises without prior approval	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:02 Swimming activity supervision/ratio/location violation	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:02 Employee refused to be fingerprinted and remains employed	Not Applicable	

or person remains employed when not eligible for employment

Rule	Status	Documenting Statement(s), If applicable
3301-37:02 Substantiated public children's services agency finding of abuse or neglect	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:02 Program used a prohibited disciplinary technique	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:02 Preschool application submission	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:02 Preschool information reported in Education Management Information System	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:05 Lifeguard or certified safety instructor	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:05 Children supervised during travel times	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Nap/rest time ratio requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Preschool/school age mixed group	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:05 Ratio maintained at all times	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:05 Annual fire inspection	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:05 Center cleaning and sanitizing	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:05 Electrical outlets	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:05 Phone available	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:05 Smoking prohibited	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:06 Safe and sanitary equipment and materials	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:06 Protective Mats	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:06 Potty chair requirements	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Emergency numbers posting	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Medical and dental emergency procedure posting	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:05 Room divided by barrier	Not Verified	

Rule	Status	Documenting Statement(s), If applicable

3301-37:05 Square footage and maximum capacity	Not Verified

Rule	Status	Documenting Statement(s), If applicable
3301-37:05 Swimming and wading pools	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:05 Exclusive use of preschool space	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:05 Indoor space minimum requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Fluoride supplements	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Handwashing and disposable towels or air hand dryer available	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:09 Choice of two required food groups for snack	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:09 Modified diet accommodations	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:09 Nutritious snack choices provided to parents	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:09 Screen time during meal or snack time	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:09 Snack nutritional requirements	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:09 Snack service time	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:09 Snacks and meals to children attending four or more hours	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:09 Use of powdered milk	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:03 Daily Schedule	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:03 Nap/Rest-Time Requirements	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:05 Crib separated from play space	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:05 Infant and toddler space	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:06 Crib mattress protection	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:06 Crib mattress space	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:06 Crib or cot assignment	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:06 Crib safety standards	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:06 Crib Spacing	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:06 Infant crib requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:06 Infant sleeping placement	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:09 infant Feeding Requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Licensed staff in-service requirement	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Part-time staff in-service requirement	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Substitute providing IEP services	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:11 Children observed for communicable disease upon	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Supervising grounds, play areas, and other facilities	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Swimming policy	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable

3301-37:07 Written medication policy requirements	Compliant

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Written procedures for incident and injury reporting	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:09 Policy regarding providing food when parent does not provide it	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:08 Child medical statement	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37-08 Cumulative record requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37-08 Medication authorization	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:03 Developmental progress and parent teacher conferences	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:02 Parent handbook	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:03 Written curriculum adopted and aligned	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Staff ratio during swimming and water play activities	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:06 Furniture and equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:05 Public access areas	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:05 Infant and non-ambulatory child approved rooms	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37:04 Approved trainer requirements	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Swimming permission	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
3301-37-08 Child medical signed by licensed physician	Compliant	

Rule	Status	Documenting Statement(s), If applicable
3301-37:03 Written philosophy and goals	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:07 Parent permission for topical products	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
3301-37:02 OCLQS not maintained	Not Applicable	