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 Heartland Christian School	Program Number 1000019549	Program Type Pre School
Address 28 Pittsburgh St Columbiana OH 44408		County COLUMBIANA

Organization Name: Heartland Christian School	Org IRN: 125278	Site IRN: 125278

Inspection Information			
Inspection Type Annual	Inspection Scope Full	Inspection Method On-site Inspection	Inspection Notice Unannounced
Inspection Date 10/01/2026	Begin Time 10:00 AM	End Time 3:10 PM	Reviewer: KATHLEEN BONACCI

Summary of Findings			
No. Requirements Verified 69	No. Requirements with Non-compliances 1		No. Requirements Compliant 57
No. Serious Risk 0	No. Moderate Risk Findings 0	No. Other Non-compliance Findings 1	No. Technical Assistance Provided 0

Staff-Child Ratios at the Time of Inspection				
Group	**Age Group/Range**	**Ratio Observed**	**Compliance**	**Comment**
Jr. Preschool	3 years to < 4 years	2 to 19	In Compliance	10:12 am Circle
Jr. Preschool	3 years to < 4 years	3 to 19	In Compliance	10:30 AM Stations Table activity

				Sensory Table.
4 year old Preschool MWF 8:30 -11:00AM	4 years to < 5 years	0 to 0		Not in attendance at this inspection .
Childcare	3 years to < 4 years	1 to 4	In Compliance	10:35 AM Veggie Tale movie.
Childcare	3 years to < 4 years	2 to 7	In Compliance	11:15 am Handwashing Lunch
Pre K M-F/ 12-3:00PM	4 years to < 5 years	2 to 5	In Compliance	12:00 PM At arrival.
Pre K M-F/ 12-3:00PM	3 years to < 4 years	3 to 20	In Compliance	1:15 PM Rest time 3 year olds Free play /table activities

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

Ohio Department of Children & Youth

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.

Domain: **09 Children's Files**

Rule: 5180:2-20-08 Child Health Records

Requirement: The program is required to secure and have on file required information by the first day of attendance for all children.

Finding: In review of 25% of the children's records, it was determined that child health record information was incomplete in that did not include the names and phone number of a physician and dentist in case of an emergency . Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/31/2026

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.

Department of Children & Youth

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
5180:2-20-02 Education Management Information System Reporting	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-02 Current Information	Compliant	Documenting Statement: The program had current information entered in the Ohio Statewide Licensing System.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-02 License Posted	Compliant	Documenting Statement: The license was posted in a conspicuous location and visible to the public as required.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-02 License Capacity	Compliant	Documenting Statement: The program was operating within their license capacity limits.

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-02 Inspection Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-05 Building Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-05 Fire Inspection	Compliant	Documenting Statement: During the inspection, the program had a current fire inspection on file.

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-05 Outdoor Space Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-03 Sleeping and Napping	Compliant	Documenting Statement: Children who did not fall asleep were permitted to engage in the following quiet activities: music & books .

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180-37-04 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-05 Sanitary Environment	Compliant	Documenting Statement: The environment, furniture, materials, and equipment were kept in a sanitary condition at all times.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180-37-04 Group Size	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180-37-04 Supervision	Compliant	Documenting Statement: Preschool staff members were supervising the children and were able to intervene as needed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-08 Attendance Records	Compliant	Documenting Statement: During the inspection, attendance records were reviewed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-10 Child Guidance	Compliant	Documenting Statement: Appropriate child guidance and behavior management

techniques and practices were observed being used during the inspection.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-05 Safe Environment	Compliant	Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which could threaten their health, safety and well-being.

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-05 Smoke Free Environment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-06 Cots and Mats	Compliant	Documenting Statement: Mats were observed in good condition and placed appropriately and safely during nap or rest time.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-06 Safe Equipment	Compliant	Documenting Statement: Equipment was observed to be in good condition.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-06 Sanitary Equipment	Compliant	Documenting Statement: During the inspection, the equipment was observed to be clean.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-07 Handwashing	Compliant	Documenting Statement: Staff were viewed washing their hands, as required by the rule.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-05 Emergency Phone Numbers	Compliant	Documenting Statement: On the day of the inspection, complete emergency phone numbers and weather and fire

		alert plans were posted in the program as required.

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-06 Materials and Equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-05 Indoor Space Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-02 Serious Incident Reporting	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-08 Parent Notification of Incidents/Injuries	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180-37-04 Emergency Drills	Compliant	Documenting Statement: Documentation for completed fire drills, rapid dismissals, tornado drills, and school safety drills was verified during this inspection.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-09 Meal and Snack Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-06 First Aid/Standard Precautions	Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Rule: 5180:2-20-06 First Aid/Standard Precautions	Compliant	Documenting Statement: The program had a system in place for regularly

checking and replacing first aid kit supplies.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-11 Management of Communicable Disease	Compliant	Documenting Statement: The DCY 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Rule: 5180:2-20-11 Management of Communicable Disease	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding management of communicable diseases were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-03 Written Curriculum Adopted and Aligned	Compliant	Documenting Statement: The program had adopted a curriculum that aligned at the domain level to the early learning and development standards. We Learn.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-03 Daily Schedule	Compliant	Documenting Statement: The following activities were observed: Math activities & sensory table..

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-09 Food Service Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-03 Progress Reports and Teacher Conferences	Compliant	Documenting Statement: During the inspection, it was determined the program reviews children's developmental progress, shares reports with parents, and holds parent/teacher conferences as required. Twice a year scheduled with 3rd option if parents wish.

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-05 On-site Swimming and Water Safety Requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-07 Swimming and Water Safety Permission Requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-07 Off-site Swimming and Water Safety Requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-05 Infant/Toddler Space	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-06 Cribs - Safe Environment and Practices	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-12 Diapering Practices	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-09 Infant Food and Formula	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37-04 Preschool Director Qualifications	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37-04 Preschool Director Responsibilities	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180-37-04 Preschool Staff Member Education	Compliant	Documenting Statement: All preschool staff members had verification of educational requirements on file at the program.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180-37-04 Preschool Staff Member Medical Statement	Compliant	Documenting Statement: During the inspection, the requirements of the rule

		regarding staff medical statements were discussed.

Rule	Status	Documenting Statement(s), If applicable
5180-37-04 Staff Non-Discrimination	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180-37-04 Preschool Staff Member Orientation Training	Compliant	Documenting Statement: On the day of the inspection, all preschool staff members had met orientation training requirements.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180-37-04 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180-37-04 Health and Safety Training	Compliant	Documenting Statement: At the time of the inspection, all preschool staff had completed health and safety trainings as required.

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-03 Parent Notification and Participation Policies	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180-37-04 Professional Development and In-service Training	Compliant	Documenting Statement: At the time of the inspection, all preschool staff members had completed the required amount of in-service training.

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-07 Medication Documentation	Compliant	

Rule	Status	Documenting Statement(s), If applicable

5180:2-20-07 Medication Administration Practices	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-07 Medication Storage	Compliant	Documenting Statement: Medication was stored in office.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-08 Child Immunization Records	Compliant	Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the immunization records were complete, as required by the rule.

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-10 Written Child Guidance Policy	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-08 Child Cumulative Records	Compliant	Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the cumulative records were complete, as required by the rule.

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-08 McKinney-Vento Homeless Assistance Act	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-03 Written Program Philosophy and Goals	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-07 Operating Policies and Procedures	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-07 Emergency Preparedness and Response Plan	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-08 Family Educational Rights and Privacy Act	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-11 Written Management of Communicable Disease Policy	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-02 Amendments to the License	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
Rule: ORC 3301.531 Preschool Staff Member TB Screening	Compliant	Documenting Statement: All employees had tuberculosis (TB) screenings on file.

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-09 Specialized Diets	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-06 Cribs - Placement	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-12 Diapering Supplies	Not Applicable	