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 Riverside Elementary School	Program Number 1170016366	Program Type Pre School
Address 600 Bassett St Toledo OH 43611		County LUCAS

Organization Name: Toledo City	Org IRN: 044909	Site IRN: 006007

Inspection Information			
Inspection Type Amendment - change of location	Inspection Scope Full	Inspection Method On-site Inspection	Inspection Notice Unannounced
Inspection Date 08/14/2026	Begin Time 3:10 PM	End Time 3:30 PM	Reviewer: ELLEN WOODRUFF

Summary of Findings			
No. Requirements Verified 69	No. Requirements with Non-compliances 1		No. Requirements Compliant 61
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**

Department of Children & Youth

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.

Domain: 03 Postings & Equipment

Rule: 5180:2-20-05 Emergency Phone Numbers

Requirement: The program is required to post emergency phone numbers.

Finding: During the inspection, it was determined that emergency phone numbers were not posted in a visible location readily accessible to staff in each space used by the children. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/17/2026

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.

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	Compliant	

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: During the inspection, the requirements of the rule

		regarding posting the program's license were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-02 License Capacity	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding license capacity were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-02 Inspection Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding compliance inspections and complaint investigations were discussed.

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
Rule: 5180:2-20-03 Sleeping and Napping	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding sleeping and napping were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180-37-04 Ratio	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding staff/child ratios were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180-37-04 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: 5180-37-04 Supervision	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding supervision of children were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-05 Sanitary Environment	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding sanitary environment were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-08 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
Rule: 5180:2-20-10 Child Guidance	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding child guidance and behavior managements practices were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-05 Safe Environment	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding safe environment were discussed.

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 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 requirements of the rule regarding sanitary equipment and environment were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-07 Handwashing	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding handwashing were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-06 Materials and Equipment	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding materials and equipment were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-06 Cots and Mats	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding cots and mats were discussed.

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

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

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-02 Serious Incident Reporting	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding reporting serious incidents and injuries were discussed.

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: 5180:2-20-06 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
Rule: 5180-37-04 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: 5180:2-20-11 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: 5180:2-20-09 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: 5180:2-20-03 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.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-03 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: 5180:2-20-09 Food Service Requirements	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: TKIG-DRKN2Y, exp. 3/1/2027

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-03 Progress Reports and Teacher Conferences	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding child developmental progress reports and parent/teacher conferences were discussed.

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 Off-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
5180:2-20-05 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
5180:2-20-09 Infant Food and Formula	Not Applicable	

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
Rule: 5180:2-20-12 Diapering Practices	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding diapering and toilet training were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180-37-04 Preschool Director Qualifications	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding director qualifications were discussed.

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

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
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 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
Rule: 5180:2-20-07 Medication Documentation	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding documentation for the administration of medication, topical products and medical foods were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-07 Medication Administration Practices	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, topical products and medical foods were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-07 Medication Storage	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding medication storage were discussed. Reviewed requirements that storage in nurse's office may need to be

changed if the nurse is not on site all hours.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-08 Child Immunization Records	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding children's immunization records were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-08 Child Cumulative Records	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding children's cumulative records were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-08 Child Health Records	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding children's health records were discussed.

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

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
5180:2-20-03 Parent Notification and Participation Policies	Compliant	

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

Rule	Status	Documenting Statement(s), If applicable
5180:2-20-08 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	Compliant	

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
5180:2-20-06 Cribs - Placement	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-09 Specialized Diets	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding specialized diets were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-20-12 Diapering Supplies	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding diapering and toilet training were discussed.