Department of Children & Youth

# Licensing Inspection Full Report

| Program Details | | |
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| Program Type:<br>Pre School | Program Name:<br>Wauseon Primary School | Program Number:<br>1250031962 |
| Address:<br>940 E Leggett St<br><br>Wauseon<br>OH 43567 | | County:<br>FULTON |
| Organization Name:<br>Wauseon Exempted Village | Org IRN:<br>045641 | Site IRN:<br>135863 |

| Inspection Information | | |
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| Inspection Type<br>Pre-license | Inspection Scope:<br>Full | Inspection Notice:<br>Unannounced |
| Visit Date:<br>05/30/2025 | Begin Time:<br>11:00 AM | End Time:<br>12:30 PM |

The most recent written compliance reports and the program's corrective action plan shall remain posted in a conspicuous place near the posted program license until the next compliance report is received from the department

Note: All documented non-compliances are grouped as Serious, Moderate and Low risk violations. A serious risk non-compliance may impact a program's Step up to Quality rating.

| Summary of Findings | | |
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| Number of Rules Verified: 178 | Number of Rules with Non-Compliances: 0 | |
| Serious Risk Non-Compliances: 0 | Moderate Risk Non-Compliances: 0 | Low Risk Non-Compliances: 0 |

## Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). 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 risk non-compliance is cited.

### Serious Risk Non-Compliances

**No Serious Risk Non-Compliances were observed during this inspection**

| Moderate Risk Non-Compliances |
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| No Moderate Risk Non-Compliances were observed during this inspection |

| Low Risk Non-Compliances |
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| No Low Risk Non-Compliances were observed during this inspection |

| Rules in Compliance/Not Verified | |
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| **Rule: 5180-37:03 Written philosophy and goals** | *Compliant* |
| **Rule: 5180-37:03 Developmental progress and parent teacher conferences** | *Compliant* |
| **Rule: 5180-37:02 Program amendment submitted** | *Compliant* |
| **Rule: 5180-37:02 Parent handbook** | *Compliant* |
| **Rule: 5180-37:03 Written curriculum adopted and aligned** | *Compliant* |
| **Rule: 5180-37:02 A child was left unattended inside or outside the facility** | *Compliant* |
| **Rule: 5180-37-02 Falsified information was submitted to the department** | *Compliant* |
| **Rule: 5180-37:02 Children are not protected from harm resulting in a serious incident or injury** | *Compliant* |

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| **Rule: 5180-37:02 Weapons or ammunition are on the premises without prior approval** | *Compliant* |
| **Rule: 5180-37:04 Staff supervision** | *Compliant* |
| **Rule: 5180-37:02 Child is left unattended on a field trip or in a vehicle** | *Compliant* |
| **Rule: 5180-37:02 The department was denied access to conduct a compliance review** | *Compliant* |
| **Rule: 5180-37:02 Written compliance report posted** | *Compliant* |
| **Rule: 5180-37:02 Swimming activity supervision/ratio/location violation** | *Compliant* |
| **Rule: 5180-37:02 OCLQS not maintained** | *Compliant* |
| **Rule: 5180-37:02 Preschool application submission** | *Compliant* |
| **Rule: 5180-37:02 Program failed to report suspected abuse, neglect, or endangerment** | *Compliant* |
| **Rule: 5180-37:02 Medication was dispensed to the wrong child or the wrong dosage was administered** | *Compliant* |
| **Rule: 5180-37:02 Serious risk incident/injury reporting** | *Compliant* |
| **Rule: 5180-37:02 Employee refused to be fingerprinted and remains employed or person remains employed when not eligible for employment** | *Compliant* |
| **Rule: 5180-37:03 Nap/Rest-Time Requirements** | *Compliant* |
| **Rule: 5180-37:02 Preschool information reported in Education Management Information System** | *Compliant* |
| **Rule: 5180-37:04 Program operation** | *Compliant* |
| **Rule: 5180-37:04 Staff Non-Discrimination** | *Compliant* |

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| **Rule: 5180-37:02 Substantiated public children's services agency finding of abuse or neglect** | *Compliant* |
| **Rule: 5180-37:02 Program used a prohibited disciplinary technique** | *Compliant* |
| **Rule: 5180-37:03 Daily Schedule** | *Compliant* |
| **Rule: 5180-37:04 Director onsite fifty percent of operating hours** | *Compliant* |
| **Rule: 5180-37:04 Lead teacher assigned** | *Compliant* |
| **Rule: 5180-37:04 Director qualifications** | *Compliant* |
| **Rule: 5180-37:04 Director responsibilities** | *Compliant* |
| **Rule: 5180-37:04 Administrator rules training** | *Compliant* |
| **Rule: 5180-37:04 Public preschool general education teacher requirements** | *Compliant* |
| **Rule: 5180-37:04 Special education teacher requirements** | *Compliant* |
| **Rule: 5180-37:04 Nontax nonpublic preschool teacher requirements** | *Compliant* |
| **Rule: 5180-37:04 Individuals used in ratio** | *Compliant* |
| **Rule: 5180-37:04 Staff minimum requirements** | *Compliant* |
| **Rule: 5180-37:04 Orientation training** | *Compliant* |
| **Rule: 5180-37:04 Non-guilty non-conviction statement** | *Compliant* |
| **Rule: 5180-37:04 Staff Medical statement** | *Compliant* |
| **Rule: 5180-37:04 Required background checks** | *Compliant* |
| **Rule: 5180-37:04 Annual in-service requirements** | *Compliant* |
| **Rule: 5180-37:04 Staff with required health and safety trainings** | *Compliant* |

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| **Rule: 5180-37:04 Substitute requirements** | *Compliant* |
| **Rule: 5180-37:04 Background check updates** | *Compliant* |
| **Rule: 5180-37:04 Second adult requirements** | *Compliant* |
| **Rule: 5180-37:04 Ratio and Group size: General education or co-taught classroom** | *Compliant* |
| **Rule: 5180-37:04 Intervention specialist caseload** | *Compliant* |
| **Rule: 5180-37:04 Approved trainer requirements** | *Compliant* |
| **Rule: 5180-37:04 Ratio and Group size: Special education classroom** | *Compliant* |
| **Rule: 5180-37:04 Ratio and Group size: Integrated classroom** | *Compliant* |
| **Rule: 5180-37:04 Mixed age group size** | *Compliant* |
| **Rule: 5180-37:04 Nap/rest time ratio requirements** | *Compliant* |
| **Rule: 5180-37:04 Preschool/school age mixed group** | *Compliant* |
| **Rule: 5180-37:04 Staff/child ratio maintained at all times** | *Compliant* |
| **Rule: 5180-37:04 Substitute providing IEP services** | *Compliant* |
| **Rule: 5180-37:04 Part-time staff in-service requirement** | *Compliant* |
| **Rule: 5180-37:04 Licensed staff in-service requirement** | *Compliant* |
| **Rule: 5180-37:04 Montessori maximum group size** | *Compliant* |
| **Rule: 5180-37:04 Preschool special education law requirements** | *Compliant* |
| **Rule: 5180-37:05 Annual fire inspection** | *Compliant* |

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| **Rule: 5180-37:05 Ratio maintained at all times** | *Compliant* |
| **Rule: 5180-37:05 Exclusive use of preschool space** | *Compliant* |
| **Rule: 5180-37:05 Center cleaning and sanitizing** | *Compliant* |
| **Rule: 5180-37:05 Electrical outlets** | *Compliant* |
| **Rule: 5180-37:05 Safe play space available** | *Compliant* |
| **Rule: 5180-37:05 Play space free of hazards** | *Compliant* |
| **Rule: 5180-37:05 Outdoor play space** | *Compliant* |
| **Rule: 5180-37:05 Phone available** | *Compliant* |
| **Rule: 5180-37:05 Square footage and maximum capacity** | *Compliant* |
| **Rule: 5180-37:05 Lifeguard or certified safety instructor** | *Compliant* |
| **Rule: 5180-37:05 Children supervised during travel times** | *Compliant* |
| **Rule: 5180-37:05 Room divided by barrier** | *Compliant* |
| **Rule: 5180-37:05 Indoor space minimum requirements** | *Compliant* |
| **Rule: 5180-37:05 Smoking prohibited** | *Compliant* |
| **Rule: 5180-37:06 Cleaning and sanitizing supplies** | *Compliant* |
| **Rule: 5180-37:05 Infant and non-ambulatory child approved rooms** | *Compliant* |
| **Rule: 5180-37:05 Infant and toddler space** | *Compliant* |
| **Rule: 5180-37:05 Swimming and wading pools** | *Compliant* |
| **Rule: 5180-37:05 Public access areas** | *Compliant* |

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| **Rule: 5180-37:05 Crib separated from play space** | *Compliant* |
| **Rule: 5180-37:06 Space heaters** | *Compliant* |
| **Rule: 5180-37:06 Safe handling, storage, and disposal of bio-contaminants** | *Compliant* |
| **Rule: 5180-37:06 Materials selected independently** | *Compliant* |
| **Rule: 5180-37:06 Adequate first-aid supplies** | *Compliant* |
| **Rule: 5180-37:06 Cot or Mat requirements** | *Compliant* |
| **Rule: 5180-37:06 Electrical fans** | *Compliant* |
| **Rule: 5180-37:06 Safe and sanitary equipment and materials** | *Compliant* |
| **Rule: 5180-37:06 Protective Mats** | *Compliant* |
| **Rule: 5180-37:06 Potty chair requirements** | *Compliant* |
| **Rule: 5180-37:06 Crib mattress space** | *Compliant* |
| **Rule: 5108-37:06 Crib mattress protection** | *Compliant* |
| **Rule: 5108-37:06 Furniture and equipment** | *Compliant* |
| **Rule: 5180-37:07 Governing body written policies** | *Compliant* |
| **Rule: 5180-37:06 Crib or cot assignment** | *Compliant* |
| **Rule: 5180-37:06 Crib safety standards** | *Compliant* |
| **Rule: 5180-37:06 Crib Spacing** | *Compliant* |
| **Rule: 5180-37:07 Appropriate policies for children** | *Compliant* |
| **Rule: 5180-37:06 Infant crib requirements** | *Compliant* |

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| **Rule: 5180-37:06 Infant sleeping placement** | *Compliant* |
| **Rule: 5180-37:07 Program policies and procedures** | *Compliant* |
| **Rule: 5180-37:07 Staff policies** | *Compliant* |
| **Rule: 5180-37:07 Health and safety procedures** | *Compliant* |
| **Rule: 5180-37:07 Transportation and field trip policies** | *Compliant* |
| **Rule: 5180-37:07 Parent Roster permission** | *Compliant* |
| **Rule: 5180-37:07 Offsite swimming policy requirements** | *Compliant* |
| **Rule: 5180-37:07 Policies address children's cumulative records** | *Compliant* |
| **Rule: 5180-37:07 Developmentally appropriate program planning** | *Compliant* |
| **Rule: 5180-37:07 Organized school health services** | *Compliant* |
| **Rule: 5180-37:07 Emergency procedure postings and records** | *Compliant* |
| **Rule: 5180-37:07 Immunization records and emergency medical authorization requirements** | *Compliant* |
| **Rule: 5180-37:07 Staff ratio during swimming and water play activities** | *Compliant* |
| **Rule: 5180-37:07 Admission procedures** | *Compliant* |
| **Rule: 5180-37:07 Parent Roster** | *Compliant* |
| **Rule: 5180-37:07 Behavior management/discipline policy requirements** | *Compliant* |
| **Rule: 5180-37:07 Communicable Disease Policy requirements** | *Compliant* |
| **Rule: 5180-37:07 Safe sleep placement** | *Compliant* |
| **Rule: 5180-37:07 Unlimited parent access** | *Compliant* |

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| **Rule: 5180-37:07 Safe sleep policy** | *Compliant* |
| **Rule: 5180-37:07 Emergency numbers posting** | *Compliant* |
| **Rule: 5180-37:07 Medical and dental emergency procedure posting** | *Compliant* |
| **Rule: 5180-37:07 First-aid Facilities and Materials** | *Compliant* |
| **Rule: 5180-37:07 Supervising grounds, play areas, and other facilities** | *Compliant* |
| **Rule: 5180-37:04 Fluoride supplements** | *Compliant* |
| **Rule: 5180-37:07 Handwashing and disposable towels or air hand dryer available** | *Compliant* |
| **Rule: 5180-37:07 Swimming policy** | *Compliant* |
| **Rule: 5180-37:07 Written medication policy requirements** | *Compliant* |
| **Rule: 5180-37:07 Written procedures for incident and injury reporting** | *Compliant* |
| **Rule: 5180-37:07 Swimming permission** | *Compliant* |
| **Rule: 5180-37:07 Parent permission for topical products** | *Compliant* |
| **Rule: 5180-37-08 List of chronic physical problems and history of hospitalization** | *Compliant* |
| **Rule: 5180-37-08 List of allergies and treatment** | *Compliant* |
| **Rule: 5180-37-08 Immunization records** | *Compliant* |
| **Rule: 5180-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements** | *Compliant* |
| **Rule: 5180-37-08 List of child diseases** | *Compliant* |

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| **Rule: 5180-37-08 Names and telephone numbers of physician and dentist** | *Compliant* |
| **Rule: 5180-37-08 Emergency medical and dental care transportation** | *Compliant* |
| **Rule: 5180-37-08 Daily attendance records** | *Compliant* |
| **Rule: 5180-37-08 Injury report** | *Compliant* |
| **Rule: 5180-37-08 Family Educational Rights and Privacy Act** | *Compliant* |
| **Rule: 5180-37-08 McKinney-Vento Homeless Assistance Act** | *Compliant* |
| **Rule: 5180-37-08 Cumulative record requirements** | *Compliant* |
| **Rule: 5180-37-08 Child medical signed by licensed physician** | *Compliant* |
| **Rule: 5180-37-08 Medication authorization** | *Compliant* |
| **Rule: 5180-37:09 Food license** | *Compliant* |
| **Rule: 5180-37:09 Snacks and meals to children attending four or more hours** | *Compliant* |
| **Rule: 5180-37:09 Snack nutritional requirements** | *Compliant* |
| **Rule: 5180-37:09 Infant food or formula requirements** | *Compliant* |
| **Rule: 5180-37:09 Menus** | *Compliant* |
| **Rule: 5180-37:09 Choice of two required food groups for snack** | *Compliant* |
| **Rule: 5180-37:09 Modified diet accommodations** | *Compliant* |
| **Rule: 5180-37:09 Nutritious snack choices provided to parents** | *Compliant* |
| **Rule: 5180-37:09 Screen time during meal or snack time** | *Compliant* |
| **Rule: 5180-37:09 Snack service time** | *Compliant* |

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| **Rule: 5180-37:09 Use of powdered milk** | *Compliant* |
| **Rule: 5180-37:11 Communicable Disease Policy: Readmitting an ill child** | *Compliant* |
| **Rule: 5180-37:12 Soiled diapers storage/laundering** | *Compliant* |
| **Rule: 5180-37:10 Discipline policy ensures well being of individuals** | *Compliant* |
| **Rule: 5180-37:10 Discipline restrictions** | *Compliant* |
| **Rule: 5180-37:10 Staff responsibility for discipline** | *Compliant* |
| **Rule: 5180-37:11 Communicable Disease Policy: Ill child isolation requirements** | *Compliant* |
| **Rule: 5180-37:09 infant Feeding Requirements** | *Compliant* |
| **Rule: 5180-37:10 Written discipline policy requirements** | *Compliant* |
| **Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent** | *Compliant* |
| **Rule: 5180-37:11 Communicable disease policy: Training staff** | *Compliant* |
| **Rule: 5180-37:09 Policy regarding providing food when parent does not provide it** | *Compliant* |
| **Rule: 5180-37:11 Communicable Disease Policy: Parent notification of illness** | *Compliant* |
| **Rule: 5180-37:10 Reporting abuse policy** | *Compliant* |
| **Rule: 5180-37:11 Communicable Disease Policy: Mildly ill child** | *Compliant* |
| **Rule: 5180-37:10 Staff receive discipline policy** | *Compliant* |
| **Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge** | *Compliant* |
| **Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation** | *Compliant* |

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| **Rule: 5180-37:11 Communicable disease chart posted** | *Compliant* |
| **Rule: 5180-37:11 Communicable Disease Policy: Exposure to a communicable disease** | *Compliant* |
| **Rule: 5180-37:11 Children observed for communicable disease upon** | *Compliant* |
| **Rule: 5180-37:12 Diapering requirements** | *Compliant* |
| **Rule: 5180-37:12 Diaper storage** | *Compliant* |
| **Rule: 5180-37:08 Child medical statement** | *Compliant* |