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 Miami Trace Elementary School	Program Number 1260033758	Program Type Pre School
Address 3836 State Route 41 NW Washington OH 43160		County FAYETTE

Organization Name:	Org IRN:	Site IRN:
Miami Trace Local	046920	009487

Inspection Information			
Inspection Type Pre-license	Inspection Scope Full	Inspection Method On-site Inspection	Inspection Notice Unannounced
Inspection Date 05/21/2026	Begin Time 2:00 PM	End Time 4:00 PM	Reviewer: Alisha Goddard
Inspection Date 06/08/2026	Begin Time 10:30 AM	End Time 11:30 AM	Reviewer: Alisha Goddard

Summary of Findings			
No. Requirements Verified 178	No. Requirements with Non-compliances 6		No. Requirements Compliant 71
No. Serious Risk 0	No. Moderate Risk Findings 1	No. Other Non-compliance Findings 9	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.

Domain: **08 Staff Files**

Rule: 5180-37:04 Required background checks

Requirement: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in ratio is obligated to meet the requirements as prescribed in section 3301.541 of the Revised Code and if applicable, rehabilitation criteria as described in rules 3301-20-01 and 3301-20-03 of the Administrative Code.

Finding: During the inspection and review of staff files, individuals used in ratio did not have evidence of criminal background checks that meet the requirements.

Corrective Action Plan Due: 07/08/2026

Ohio Department of Children & Youth

Other Non-Compliances

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

Domain: **03 Postings & Equipment**

Rule: 5180-37:07 Emergency numbers posting

Requirement: This rule requires posting emergency numbers by each telephone.

Finding: During the inspection, it was determined that policies did not require posting emergency numbers by each telephone.

Corrective Action Plan Due: 07/08/2026

Domain: **03 Postings & Equipment**

Rule: 5180-37:11 Communicable disease chart posted

Requirement: This rule requires programs to follow the Ohio Department of Health's posted "communicable disease chart" for appropriate management of suspected illnesses.

Finding: During the inspection, the communicable disease poster was not available.

Corrective Action Plan Due: 07/08/2026

Domain: **08 Staff Files**

Rule: 5180-37:04 Staff Medical statement

Requirement: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in ratio is obligated to have evidence of a signed medical statement on or before the first day of employment.

Finding: During the inspection and review of staff files, individuals used to count in ratio did not have evidence of a signed medical statement on or before the first day of employment.

Corrective Action Plan Due: 07/08/2026

Domain: **08 Staff Files**

Rule: 5180-37:04 Staff with required health and safety trainings

Requirement: This rule requires the program to ensure the following each staff member has completed and is current with an approved course for age-appropriate first aid and CPR in accordance with rule 5101:2-12-10 of the Administrative Code.

Finding: During the inspection and review of staff files, at least one person onsite does not have a current age appropriate course in CPR from an approved provider.

Corrective Action Plan Due: 07/08/2026

Domain: **08 Staff Files**

Rule: 5180-37:04 Non-guilty non-conviction statement

Requirement: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in ratio is obligated to have a signed non-guilty non-conviction statement on a prescribed form signed annually.

Finding: During the inspection and review of staff files, individuals used in ratio did not have a non-guilty non-conviction statement signed annually.

Corrective Action Plan Due: 07/08/2026

Domain: **08 Staff Files**

Rule: 5180-37:04 Staff with required health and safety trainings

Requirement: This rule requires the program to ensure a person who has completed and is current with an approved course to recognize the common signs of communicable disease or other illness will observe each child daily as they enter the group and be readily available at all times.

Finding: During the inspection and review of staff files, at least one person onsite does not have a current course on the recognition of common signs of communicable disease from an approved provider.

Corrective Action Plan Due: 07/08/2026

Domain: **08 Staff Files**

Rule: 5180-37:04 Staff with required health and safety trainings

Requirement: This rule requires the program to ensure at least one preschool staff member who has completed and is current with a child abuse recognition and prevention course based on an approved curriculum. The child abuse recognition and prevention curriculum used in the course may be consistent with requirements as established by section 3319.073 of the Revised Code or appear on the approved curriculum list posted on the departments website. Consistent with requirements as established by section 3319.073 of the Revised Code, such staff shall complete at least four hours of in-service training in child abuse recognition and prevention within two years of employment and every five years thereafter.

Finding: During the inspection and review of staff files, at least one person onsite does not have a current course on the recognition and prevention of child abuse from an approved provider.

Corrective Action Plan Due: 07/08/2026

Domain: **08 Staff Files**

Rule: 5180-37:04 Staff with required health and safety trainings

Requirement: This rule requires the program to ensure each staff member has completed and is current with an approved course for age-appropriate first aid and CPR in accordance with rule?5101:2-12-10?of the Administrative Code.

Finding: During the inspection and review of staff files, at least one person onsite does not have a current age appropriate course in first aid from an approved provider.

Corrective Action Plan Due: 07/08/2026

Domain: **08 Staff Files**

Rule: 5180-37:04 Staff Medical statement

Requirement: This rule requires a new staff member who meets the criteria to complete a tuberculosis test prior to employment.

Finding: During the inspection and review of staff files, a staff member who meets specific criteria to complete a tuberculosis test did not have the documentation on file.

Corrective Action Plan Due: 07/08/2026

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
5180-37:03 Written philosophy and goals	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:02 Program amendment submitted	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:02 Parent handbook	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:02 A child was left unattended inside or outside the facility	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37-02 Falsified information was submitted to the department	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:02 Children are not protected from harm resulting in a serious incident or injury	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:02 Weapons or ammunition are on the premises without prior approval	Not Applicable	

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

Rule	Status	Documenting Statement(s), If applicable
5180-37:02 Child is left unattended on a field trip or in a vehicle	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:02 The department was denied access to conduct a compliance review	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:02 Swimming activity supervision/ratio/location violation	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:02 OCLQS not maintained	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:02 Preschool application submission	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:02 Program failed to report suspected abuse, neglect, or endangerment	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:02 Medication was dispensed to the wrong child or the wrong dosage was administered	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:02 Serious risk incident/injury reporting	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:02 Employee refused to be fingerprinted and remains employed or person remains employed when not eligible for employment	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:02 Preschool information reported in Education Management Information System	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:04 Program operation	Compliant	

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

Rule	Status	Documenting Statement(s), If applicable
5180-37:02 Substantiated public children's services agency finding of abuse or neglect	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:02 Program used a prohibited disciplinary technique	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:03 Daily Schedule	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:04 Nontax nonpublic preschool teacher requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:04 Mixed age group size	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:04 Montessori maximum group size	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:05 Annual fire inspection	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:05 Exclusive use of preschool space	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:05 Center cleaning and sanitizing	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:05 Electrical outlets	Compliant	

Rule	Status	Documenting Statement(s), If applicable

5180-37:05 Safe play space available	Compliant

Rule	Status	Documenting Statement(s), If applicable
5180-37:05 Play space free of hazards	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:05 Outdoor play space	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:05 Phone available	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:05 Square footage and maximum capacity	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:05 Lifeguard or certified safety instructor	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:05 Room divided by barrier	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:05 Indoor space minimum requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:05 Smoking prohibited	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:06 Cleaning and sanitizing supplies	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:05 Infant and non-ambulatory child approved rooms	Compliant	

Rule	Status	Documenting Statement(s), If applicable

5180-37:05 Infant and toddler space	Not Applicable

Rule	Status	Documenting Statement(s), If applicable
5180-37:05 Swimming and wading pools	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:05 Public access areas	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:05 Crib separated from play space	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:06 Space heaters	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:06 Safe handling, storage, and disposal of bio-contaminants	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:06 Adequate first-aid supplies	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:06 Cot or Mat requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:06 Electrical fans	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:06 Safe and sanitary equipment and materials	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:06 Potty chair requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable

5180-37:06 Crib mattress space	Not Applicable

Rule	Status	Documenting Statement(s), If applicable
5108-37:06 Crib mattress protection	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5108-37:06 Furniture and equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Governing body written policies	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:06 Crib or cot assignment	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:06 Crib safety standards	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:06 Crib Spacing	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Appropriate policies for children	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:06 Infant crib requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:06 Infant sleeping placement	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Program policies and procedures	Compliant	

Rule	Status	Documenting Statement(s), If applicable

5180-37:07 Staff policies	Compliant

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Health and safety procedures	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Transportation and field trip policies	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Offsite swimming policy requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Policies address children's cumulative records	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Developmentally appropriate program planning	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Organized school health services	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Emergency procedure postings and records	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Immunization records and emergency medical authorization requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Staff ratio during swimming and water play activities	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Admission procedures	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Parent Roster	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Behavior management/discipline policy requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Communicable Disease Policy requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Safe sleep placement	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Unlimited parent access	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Safe sleep policy	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Medical and dental emergency procedure posting	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 First-aid Facilities and Materials	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Supervising grounds, play areas, and other facilities	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Handwashing and disposable towels or air hand dryer available	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Swimming policy	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Written medication policy requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Written procedures for incident and injury reporting	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:07 Parent permission for topical products	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37-08 Family Educational Rights and Privacy Act	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:09 Food license	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:09 Infant food or formula requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:09 Use of powdered milk	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:11 Communicable Disease Policy: Readmitting an ill child	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:12 Soiled diapers storage/laundering	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:10 Discipline policy ensures well being of individuals	Compliant	

Rule	Status	Documenting Statement(s), If applicable

5180-37:10 Discipline restrictions	Compliant

Rule	Status	Documenting Statement(s), If applicable
5180-37:10 Staff responsibility for discipline	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:11 Communicable Disease Policy: Ill child isolation requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:09 infant Feeding Requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:10 Written discipline policy requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:10 Discipline policy/ behavior management communication and written consent to parent	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:11 Communicable disease policy: Training staff	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:09 Policy regarding providing food when parent does not provide it	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:11 Communicable Disease Policy: Parent notification of illness	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:10 Reporting abuse policy	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:11 Communicable Disease Policy: Mildly ill child	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:10 Staff receive discipline policy	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:11 Communicable Disease Policy: Exposure to a communicable disease	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:12 Diapering requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-37:12 Diaper storage	Compliant	