| Program Details | | |
|-------------------------------------|-------------------------------------|-------------------------------|
| Program Type: Pre School | Program Name: Claymont Preschool | Program Number: 1000019109 |
| Address: 320 Trenton Ave | | County: TUSCARAWAS |
| Uhrichsville OH 44683 | | |
| Organization Name: Claymont City | Org IRN: 043778 | Site IRN: 037473 |

| Inspection Information | | |
|--------------------------------|-------------------|--------------------|
| Inspection Type | Inspection Scope: | Inspection Notice: |
| Amendment - change of location | Full | Unannounced |
| Visit Date: | Begin Time: | End Time: |
| 08/16/2021 | 10:00 AM | 12:13 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 | | |
|---|----------------------------------|-----------------------------|
| Number of Rules Verified: 166 Number of Rules with Non-Compliances: 0 | | 0 |
| Serious Risk Non-Compliances: 0 | Moderate Risk Non-Compliances: 0 | Low Risk Non-Compliances: 0 |

| Summary of Non-Compliances |
|--|
| |
| Program Fully Compliant? Yes |
| 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 | |
| No Low Risk Non-Compliances were observed during this inspection | |
| | |
| | |
| | |
| | |

| Rules in Compliance/Not Verified | |
|---|-----------|
| Rule: 3301-37:06 Electrical fans | Compliant |
| Rule: 3301-37:02 Written compliance report posted | Compliant |
| Rule: 3301-37:04 Orientation training | Compliant |
| Rule: 3301-37:04 Non-guilty non-conviction statement | Compliant |
| Rule: 3301-37:04 Required background checks | Compliant |
| Rule: 3301-37:04 Staff Medical statement | Compliant |
| Rule: 3301-37:04 Staff Non-Discrimination | Compliant |
| Rule: 3301-37:04 Director onsite fifty percent of operating hours | Compliant |
| Rule: 3301-37:04 Program operation | Compliant |

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| Rule: 3301-37:04 Staff supervision | Compliant |
|---|-----------|
| Rule: 3301-37:04 Annual in-service requirements | Compliant |
| Rule: 3301-37:04 Staff with required health and safety trainings | Compliant |
| Rule: 3301-37:04 Substitute requirements | Compliant |
| Rule: 3301-37:05 Play space free of hazards | Compliant |
| Rule: 3301-37:04 Director qualifications | Compliant |
| Rule: 3301-37:04 Director responsibilities | Compliant |
| Rule: 3301-37:04 Administrator rules training | Compliant |
| Rule: 3301-37:04 Lead teacher assigned | Compliant |
| Rule: 3301-37:04 Public preschool general education teacher requirements | Compliant |
| Rule: 3301-37:04 Special education teacher requirements | Compliant |
| Rule: 3301-37:04 Nontax nonpublic preschool teacher requirements | Compliant |
| Rule: 3301-37:04 Individuals used in ratio | Compliant |
| Rule: 3301-37:04 Staff minimum requirements | Compliant |
| Rule: 3301-37:04 Background check updates | Compliant |
| Rule: 3301-37:04 Staff/child ratio maintained at all times | Compliant |
| Rule: 3301-37:04 Ratio and Group size: General education or co-taught classroom | Compliant |

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| Rule: 3301-37:04 Ratio and Group size: Integrated classroom | Compliant |
|---|-----------|
| Rule: 3301-37:04 Preschool special education law requirements | Compliant |
| Rule: 3301-37:04 Intervention specialist caseload | Compliant |
| Rule: 3301-37:04 Second adult requirements | Compliant |
| Rule: 3301-37:04 Ratio and Group size: Special education classroom | Compliant |
| Rule: 3301-37:04 Mixed age group size | Compliant |
| Rule: 3301-37:05 Outdoor play space | Compliant |
| Rule: 3301-37:06 Cleaning and sanitizing supplies | Compliant |
| Rule: 3301-37:06 Safe handling, storage, and disposal of bio-contaminants | Compliant |
| Rule: 3301-37:06 Materials selected independently | Compliant |
| Rule: 3301-37:06 Adequate first-aid supplies | Compliant |
| Rule: 3301-37:06 Cot or Mat requirements | Compliant |
| Rule: 3301-37:07 Governing body written policies | Compliant |
| Rule: 3301-37:07 Program policies and procedures | Compliant |
| Rule: 3301-37:07 Appropriate policies for children | Compliant |
| Rule: 3301-37:07 Staff policies | Compliant |
| Rule: 3301-37:07 Policies address children's cumulative records | Compliant |
| Rule: 3301-37:07 Developmentally appropriate program planning | Compliant |
| | |

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| Rule: 3301-37:07 Health and safety procedures | Compliant |
|---|-----------|
| Rule: 3301-37:07 Organized school health services | Compliant |
| Rule: 3301-37:07 Emergency procedure postings and records | Compliant |
| Rule: 3301-37:07 Immunization records and emergency medical authorization requirements | Compliant |
| Rule: 3301-37-08 List of allergies and treatment | Compliant |
| Rule: 3301-37:11 Communicable Disease Policy: Parent notification of illness | Compliant |
| Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge | Compliant |
| Rule: 3301-37:11 Communicable disease chart posted | Compliant |
| Rule: 3301-37:11 Communicable Disease Policy: Ill child isolation requirements | Compliant |
| Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation | Compliant |
| Rule: 3301-37:11 Communicable Disease Policy: Readmitting an ill child | Compliant |
| Rule: 3301-37:11 Communicable Disease Policy: Mildly ill child | Compliant |
| Rule: 3301-37:11 Communicable Disease Policy: Exposure to a communicable disease | Compliant |
| Rule: 3301-37:11 Communicable disease policy: Training staff | Compliant |
| Rule: 3301-37:05 Safe play space available | Compliant |
| Rule: 3301-37:10 Discipline restrictions | Compliant |
| Rule: 3301-37:10 Reporting abuse policy | Compliant |

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| Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent | Compliant |
|---|-----------|
| Rule: 3301-37:10 Staff receive discipline policy | Compliant |
| Rule: 3301-37:07 Admission procedures | Compliant |
| Rule: 3301-37:07 Parent Roster | Compliant |
| Rule: 3301-37:07 Behavior management/discipline policy requirements | Compliant |
| Rule: 3301-37:07 Communicable Disease Policy requirements | Compliant |
| Rule: 3301-37:07 Transportation and field trip policies | Compliant |
| Rule: 3301-37-08 Immunization records | Compliant |
| Rule: 3301-37:07 Unlimited parent access | Compliant |
| Rule: 3301-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements | Compliant |
| Rule: 3301-37-08 List of chronic physical problems and history of hospitalization | Compliant |
| Rule: 3301-37-08 List of child diseases | Compliant |
| Rule: 3301-37-08 Names and telephone numbers of physician and dentist | Compliant |
| Rule: 3301-37-08 Emergency medical and dental care transportation | Compliant |
| Rule: 3301-37-08 Daily attendance records | Compliant |
| Rule: 3301-37-08 Injury report | Compliant |
| Rule: 3301-37-08 Family Educational Rights and Privacy Act | Compliant |

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| Rule: 3301-37-08 McKinney-Vento Homeless Assistance Act | Compliant |
|---|-----------|
| Rule: 3301-37:09 Food license | Compliant |
| Rule: 3301-37:07 Parent Roster permission | Compliant |
| Rule: 3301-37:10 Staff responsibility for discipline | Compliant |
| Rule: 3301-37:10 Written discipline policy requirements | Compliant |
| Rule: 3301-37:09 Menus | Compliant |
| Rule: 3301-37:10 Discipline policy ensures well being of individuals | Compliant |
| Rule: 3301-37:02 Children are not protected from harm resulting in a serious incident or injury | Compliant |
| Rule: 3301-37:02 Preschool application submission | Compliant |
| Rule: 3301-37:02 Preschool information reported in Education Management Information System | Compliant |
| Rule: 3301-37:05 Lifeguard or certified safety instructor | Compliant |
| Rule: 3301-37:05 Children supervised during travel times | Compliant |
| Rule: 3301-37:04 Nap/rest time ratio requirements | Compliant |
| Rule: 3301-37:04 Preschool/school age mixed group | Compliant |
| Rule: 3301-37:05 Ratio maintained at all times | Compliant |
| Rule: 3301-37:05 Annual fire inspection | Compliant |
| Rule: 3301-37:05 Center cleaning and sanitizing | Compliant |

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| Rule: 3301-37:05 Electrical outlets | Compliant |
|--|-----------|
| Rule: 3301-37:05 Phone available | Compliant |
| Rule: 3301-37:05 Smoking prohibited | Compliant |
| Rule: 3301-37:06 Safe and sanitary equipment and materials | Compliant |
| Rule: 3301-37:06 Protective Mats | Compliant |
| Rule: 3301-37:07 Emergency numbers posting | Compliant |
| Rule: 3301-37:07 Medical and dental emergency procedure posting | Compliant |
| Rule: 3301-37:05 Square footage and maximum capacity | Compliant |
| Rule: 3301-37:05 Room divided by barrier | Compliant |
| Rule: 3301-37:05 Exclusive use of preschool space | Compliant |
| Rule: 3301-37:05 Indoor space minimum requirements | Compliant |
| Rule: 3301-37:07 Handwashing and disposable towels or air hand dryer available | Compliant |
| Rule: 3301-37:09 Choice of two required food groups for snack | Compliant |
| Rule: 3301-37:09 Modified diet accommodations | Compliant |
| Rule: 3301-37:09 Nutritious snack choices provided to parents | Compliant |
| Rule: 3301-37:09 Screen time during meal or snack time | Compliant |
| Rule: 3301-37:09 Snack nutritional requirements | Compliant |
| Rule: 3301-37:09 Snack service time | Compliant |

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| Rule: 3301-37:09 Snacks and meals to children attending four or more hours | Compliant |
|--|-----------|
| Rule: 3301-37:03 Daily Schedule | Compliant |
| Rule: 3301-37:03 Nap/Rest-Time Requirements | Compliant |
| Rule: 3301-37:04 Licensed staff in-service requirement | Compliant |
| Rule: 3301-37:04 Part-time staff in-service requirement | Compliant |
| Rule: 3301-37:04 Substitute providing IEP services | Compliant |
| Rule: 3301-37:11 Children observed for communicable disease upon | Compliant |
| Rule: 3301-37:07 Written medication policy requirements | Compliant |
| Rule: 3301-37:07 Written procedures for incident and injury reporting | Compliant |
| Rule: 3301-37:09 Policy regarding providing food when parent does not provide it | Compliant |
| Rule: 3301-37-08 Child medical signed by licensed physician | Compliant |
| Rule: 3301-37:08 Child medical statement | Compliant |
| Rule: 3301-37-08 Cumulative record requirements | Compliant |
| Rule: 3301-37-08 Medication authorization | Compliant |
| Rule: 3301-37:03 Developmental progress and parent teacher conferences | Compliant |
| Rule: 3301-37:03 Parent handbook | Compliant |

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