



| Program Details | | |
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| Program Type: Pre School | Program Name: North Avondale Montessori Elementary School | Program Number: 1000019182 |
| Address: 615 Clinton Springs Ave Cincinnati OH 45229 | | County: HAMILTON |
| Organization Name: Cincinnati Public Schools | Org IRN: 043752 | Site IRN: 026054 |

| Inspection Information | | |
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| Inspection Type Annual | Inspection Scope: Full | Inspection Notice: Unannounced |
| Visit Date: 03/01/2022 | Begin Time: 8:15 AM | End Time: 2:00 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: 176 | Number of Rules with Non-Compliances: 5 | |
| Serious Risk Non-Compliances: 0 | Moderate Risk Non-Compliances: 1 | Low Risk Non-Compliances: 4 |

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



Moderate Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 3301-37:06 Cleaning and sanitizing supplies

Code: This rule requires that cleaning and sanitizing supplies shall be stored in a space that is inaccessible to children. Cleaning agents, aerosol cans and all other chemical substances are to be stored in a designated area in their original containers and/or clearly labeled.

Findings: During the inspection, it was observed that cleaning and sanitizing supplies stored in a space that is accessible to children. Three classrooms had cleaning supplies that were stored in unlocked cabinets or within reach of children.

Corrective Action Plan Due: 05/21/2022

Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 3301-37:04 Orientation training

Code: 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 an orientation training as prescribed by the department completed within thirty days of the individuals start date.

Findings: During the inspection and review of staff files, individuals used in ratio did not have documentation of the required orientation training prescribed by the department completed within thirty days of the start date. 5 staff members did not have evidence of completing the orientation training.

Corrective Action Plan Due: 05/21/2022

Domain: 08 Staff Files

Rule: 3301-37:04 Staff Medical statement

Code: 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.

Findings: 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. 3 staff members did not have a medical statement on file.

Corrective Action Plan Due: 05/21/2022

Domain: 08 Staff Files

Rule: 3301-37:04 Individuals used in ratio



Code: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in the ratio is obligated to have required documentation on file.

Findings: During the inspection and a review of staff files, individuals used in ratio did not have documentation to meet requirements. Not all staff members had evidence of ODE Licensing Orientation and/or medical statement.

Corrective Action Plan Due: 05/21/2022

Domain: 10 Written Policies & Procedures

Rule: 3301-37:07 Written medication policy requirements

Code: This rule requires that only employees who are health professionals or who have completed a drug administration training may administer medication.

Findings: During the inspection, it was determined that an employee who has not completed a drug administration training administered medication. Staff have not completed a drug administration training given by a

Corrective Action Plan Due: 05/21/2022

Rules in Compliance/Not Verified

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| Rule: 3301-37:02 Written compliance report posted | <i>Compliant</i> |
| Rule: 3301-37:04 Non-guilty non-conviction statement | <i>Compliant</i> |
| Rule: 3301-37:04 Required background checks | <i>Compliant</i> |
| Rule: 3301-37:04 Staff Non-Discrimination | <i>Compliant</i> |
| Rule: 3301-37:04 Director onsite fifty percent of operating hours | <i>Compliant</i> |
| Rule: 3301-37:04 Program operation | <i>Compliant</i> |
| Rule: 3301-37:04 Staff supervision | <i>Compliant</i> |
| Rule: 3301-37:04 Annual in-service requirements | <i>Compliant</i> |
| Rule: 3301-37:04 Staff with required health and safety trainings | <i>Compliant</i> |



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| Rule: 3301-37:04 Substitute requirements | <i>Compliant</i> |
| Rule: 3301-37:05 Play space free of hazards | <i>Compliant</i> |
| Rule: 3301-37:04 Director qualifications | <i>Compliant</i> |
| Rule: 3301-37:04 Director responsibilities | <i>Compliant</i> |
| Rule: 3301-37:04 Administrator rules training | <i>Compliant</i> |
| Rule: 3301-37:04 Lead teacher assigned | <i>Compliant</i> |
| Rule: 3301-37:04 Staff minimum requirements | <i>Compliant</i> |
| Rule: 3301-37:04 Background check updates | <i>Compliant</i> |
| Rule: 3301-37:04 Staff/child ratio maintained at all times | <i>Compliant</i> |
| Rule: 3301-37:04 Second adult requirements | <i>Compliant</i> |
| Rule: 3301-37:04 Montessori maximum group size | <i>Compliant</i> |
| Rule: 3301-37:05 Outdoor play space | <i>Compliant</i> |
| Rule: 3301-37:06 Materials selected independently | <i>Compliant</i> |
| Rule: 3301-37:06 Adequate first-aid supplies | <i>Compliant</i> |
| Rule: 3301-37:06 Cot or Mat requirements | <i>Compliant</i> |
| Rule: 3301-37:07 Governing body written policies | <i>Compliant</i> |
| Rule: 3301-37:07 Program policies and procedures | <i>Compliant</i> |
| Rule: 3301-37:07 Appropriate policies for children | <i>Compliant</i> |



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| Rule: 3301-37:07 Staff policies | <i>Compliant</i> |
| Rule: 3301-37:07 Policies address children's cumulative records | <i>Compliant</i> |
| Rule: 3301-37:07 Developmentally appropriate program planning | <i>Compliant</i> |
| Rule: 3301-37:07 Health and safety procedures | <i>Compliant</i> |
| Rule: 3301-37:07 Organized school health services | <i>Compliant</i> |
| Rule: 3301-37:07 Emergency procedure postings and records | <i>Compliant</i> |
| Rule: 3301-37:07 Immunization records and emergency medical authorization requirements | <i>Compliant</i> |
| Rule: 3301-37-08 List of allergies and treatment | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Parent notification of illness | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable disease chart posted | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Ill child isolation requirements | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Readmitting an ill child | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Mildly ill child | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Exposure to a communicable disease | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable disease policy: Training staff | <i>Compliant</i> |



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| Rule: 3301-37:05 Safe play space available | <i>Compliant</i> |
| Rule: 3301-37:10 Discipline restrictions | <i>Compliant</i> |
| Rule: 3301-37:10 Reporting abuse policy | <i>Compliant</i> |
| Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent | <i>Compliant</i> |
| Rule: 3301-37:10 Staff receive discipline policy | <i>Compliant</i> |
| Rule: 3301-37:07 Admission procedures | <i>Compliant</i> |
| Rule: 3301-37:07 Parent Roster | <i>Compliant</i> |
| Rule: 3301-37:07 Behavior management/discipline policy requirements | <i>Compliant</i> |
| Rule: 3301-37:07 Communicable Disease Policy requirements | <i>Compliant</i> |
| Rule: 3301-37:07 Transportation and field trip policies | <i>Compliant</i> |
| Rule: 3301-37-08 Immunization records | <i>Compliant</i> |
| Rule: 3301-37:07 Unlimited parent access | <i>Compliant</i> |
| Rule: 3301-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements | <i>Compliant</i> |
| Rule: 3301-37-08 List of chronic physical problems and history of hospitalization | <i>Compliant</i> |
| Rule: 3301-37-08 List of child diseases | <i>Compliant</i> |
| Rule: 3301-37-08 Names and telephone numbers of physician and dentist | <i>Compliant</i> |
| Rule: 3301-37-08 Emergency medical and dental care transportation | <i>Compliant</i> |



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| Rule: 3301-37-08 Daily attendance records | <i>Compliant</i> |
| Rule: 3301-37-08 Injury report | <i>Compliant</i> |
| Rule: 3301-37-08 Family Educational Rights and Privacy Act | <i>Compliant</i> |
| Rule: 3301-37-08 McKinney-Vento Homeless Assistance Act | <i>Compliant</i> |
| Rule: 3301-37:09 Food license | <i>Compliant</i> |
| Rule: 3301-37:07 Parent Roster permission | <i>Compliant</i> |
| Rule: 3301-37:10 Staff responsibility for discipline | <i>Compliant</i> |
| Rule: 3301-37:10 Written discipline policy requirements | <i>Compliant</i> |
| Rule: 3301-37:09 Menus | <i>Compliant</i> |
| Rule: 3301-37:10 Discipline policy ensures well being of individuals | <i>Compliant</i> |
| Rule: 3301-37:02 Preschool application submission | <i>Compliant</i> |
| Rule: 3301-37:02 Preschool information reported in Education Management Information System | <i>Compliant</i> |
| Rule: 3301-37:05 Children supervised during travel times | <i>Compliant</i> |
| Rule: 3301-37:04 Nap/rest time ratio requirements | <i>Compliant</i> |
| Rule: 3301-37:05 Ratio maintained at all times | <i>Compliant</i> |
| Rule: 3301-37:05 Annual fire inspection | <i>Compliant</i> |
| Rule: 3301-37:05 Center cleaning and sanitizing | <i>Compliant</i> |



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| Rule: 3301-37:05 Electrical outlets | <i>Compliant</i> |
| Rule: 3301-37:05 Phone available | <i>Compliant</i> |
| Rule: 3301-37:05 Smoking prohibited | <i>Compliant</i> |
| Rule: 3301-37:06 Safe and sanitary equipment and materials | <i>Compliant</i> |
| Rule: 3301-37:07 Emergency numbers posting | <i>Compliant</i> |
| Rule: 3301-37:07 Medical and dental emergency procedure posting | <i>Compliant</i> |
| Rule: 3301-37:05 Square footage and maximum capacity | <i>Compliant</i> |
| Rule: 3301-37:05 Exclusive use of preschool space | <i>Compliant</i> |
| Rule: 3301-37:05 Indoor space minimum requirements | <i>Compliant</i> |
| Rule: 3301-37:07 Handwashing and disposable towels or air hand dryer available | <i>Compliant</i> |
| Rule: 3301-37:09 Choice of two required food groups for snack | <i>Compliant</i> |
| Rule: 3301-37:09 Modified diet accommodations | <i>Compliant</i> |
| Rule: 3301-37:09 Nutritious snack choices provided to parents | <i>Compliant</i> |
| Rule: 3301-37:09 Screen time during meal or snack time | <i>Compliant</i> |
| Rule: 3301-37:09 Snack nutritional requirements | <i>Compliant</i> |
| Rule: 3301-37:09 Snack service time | <i>Compliant</i> |
| Rule: 3301-37:09 Snacks and meals to children attending four or more hours | <i>Compliant</i> |
| Rule: 3301-37:03 Daily Schedule | <i>Compliant</i> |



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| Rule: 3301-37:03 Nap/Rest-Time Requirements | <i>Compliant</i> |
| Rule: 3301-37:06 Crib or cot assignment | <i>Compliant</i> |
| Rule: 3301-37:04 Licensed staff in-service requirement | <i>Compliant</i> |
| Rule: 3301-37:11 Children observed for communicable disease upon | <i>Compliant</i> |
| Rule: 3301-37:07 Supervising grounds, play areas, and other facilities | <i>Compliant</i> |
| Rule: 3301-37:07 Written procedures for incident and injury reporting | <i>Compliant</i> |
| Rule: 3301-37:09 Policy regarding providing food when parent does not provide it | <i>Compliant</i> |
| Rule: 3301-37:08 Child medical statement | <i>Compliant</i> |
| Rule: 3301-37-08 Cumulative record requirements | <i>Compliant</i> |
| Rule: 3301-37-08 Medication authorization | <i>Compliant</i> |
| Rule: 3301-37:03 Developmental progress and parent teacher conferences | <i>Compliant</i> |
| Rule: 3301-37:03 Parent handbook | <i>Compliant</i> |
| Rule: 3301-37:03 Written curriculum adopted and aligned | <i>Compliant</i> |
| Rule: 3301-37:06 Furniture and equipment | <i>Compliant</i> |
| Rule: 3301-37:05 Public access areas | <i>Compliant</i> |
| Rule: 3301-37:04 Approved trainer requirements | <i>Compliant</i> |
| Rule: 3301-37-08 Child medical signed by licensed physician | <i>Compliant</i> |
| Rule: 3301-37:03 Written philosophy and goals | <i>Compliant</i> |



Rule: 3301-37:07 Parent permission for topical products

Compliant