



Program Details		
Program Type: Pre School	Program Name: Hope Haven School - PS	Program Number: 1000019656
Address: 822 Sellars Dr Jackson OH 45640		County: JACKSON
Organization Name: Jackson County Board of DD	Org IRN: 066050	Site IRN: 013790

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 04/22/2021	Begin Time: 9:15 AM	End Time: 11:40 AM

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: 196	Number of Rules with Non-Compliances: 3	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 3

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



No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

Domain: 04 Indoor/Outdoor Space

Rule: 3301-37:05 Large Motor Play Space

Code: This rule requires play space to be free of hazards such as, but not limited to, broken glass, potholes, garbage, flammable materials and other debris.

Findings: During the inspection hazards were present on the play space.

Corrective Action Plan Due: 05/28/2021

Domain: 08 Staff Files

Rule: 3301-37:11 Communicable Disease Training

Code: This rule requires that in each building there shall be readily available at all times at least one preschool staff member who has completed a course in the prevention, recognition, and management of communicable diseases

Findings: On the day of the inspection, no staff member with current prevention, recognition, and management of communicable disease training was onsite during the time that children were in attendance.

Corrective Action Plan Due: 05/28/2021

Domain: 08 Staff Files

Rule: 3301-37:07 Child Abuse Recognition and Prevention Training

Code: This rule requires that each building is to have readily available at all times at least one preschool staff member who has completed a child abuse recognition and prevention course based on an approved curriculum.

Findings: On the day of the inspection, no staff member with a current child abuse recognition and prevention course based on an approved curriculum was onsite during the time that children were in attendance.

Corrective Action Plan Due: 05/28/2021



Rules in Compliance/Not Verified	
Rule: 3301-37:04 Seven Or More Children In Attendance	<i>Compliant</i>
Rule: 3301-37:04 Nap Time: Staff Presence	<i>Compliant</i>
Rule: 3301-37:04 Nap Time: Staff Able To Summon Other Adults	<i>Compliant</i>
Rule: 3301-37:04 Nap Time: Accessible Staff	<i>Compliant</i>
Rule: 3301-37:04 Nap Time: Open Wall Space And Staff Supervision	<i>Compliant</i>
Rule: 3301-37:05 Supervising Children To And From Play Areas	<i>Compliant</i>
Rule: 3301-37:04 Extended Day Child Care Ratio	<i>Compliant</i>
Rule: 3301-37:04 Maximum Group Size by age of children	<i>Compliant</i>
Rule: 3301-37:04 Special Education Staff/Child Ratios	<i>Compliant</i>
Rule: 3301-37:04 Combined Age Groups	<i>Compliant</i>
Rule: 3301-37:04 Nap/Rest Time Ratio	<i>Compliant</i>
Rule: 3301-37:05 Maintaining Staff/Child Ratio-Large Motor Space	<i>Compliant</i>
Rule: 3301-37:04 Staff Physically Present To Maintain Ratio	<i>Compliant</i>
Rule: 3301-37:06 Storage Of Cleaning Supplies	<i>Compliant</i>
Rule: 3301-37:06 Sanitizing Cots	<i>Compliant</i>
Rule: 3301-37:05 Annual fire Inspection	<i>Compliant</i>
Rule: 3301-37:07 Medical and Dental Emergency Postings	<i>Compliant</i>
Rule: 3301-37:07 Emergency Phone Numbers	<i>Compliant</i>



Rule: 3301-37:11 Communicable Disease Chart	<i>Compliant</i>
Rule: 3301-37:06 Furniture, Materials, And Equipment	<i>Compliant</i>
Rule: 3301-37:07 Record of Drills	<i>Compliant</i>
Rule: 3301-37:02 Compliance and Corrective Action	<i>Compliant</i>
Rule: 3301-37:06 Cots	<i>Compliant</i>
Rule: 3301-37:09 Menus	<i>Compliant</i>
Rule: 3301-37:07 Emergency Procedure Postings	<i>Compliant</i>
Rule: 3301-37:05 Facility Requirements	<i>Compliant</i>
Rule: 3301-37:05 Indoor Space: Square Footage, Exclusions, Group Size and Barriers	<i>Compliant</i>
Rule: 3301-37:05 Phone Availability	<i>Compliant</i>
Rule: 3301-37:06 Use Of Space Heaters	<i>Compliant</i>
Rule: 3301-37:07 Injury Logs	<i>Compliant</i>
Rule: 3301-37:04 Nap Time Preparations Complete	<i>Compliant</i>
Rule: 3301-37:06 Protective Mats	<i>Compliant</i>
Rule: 3301-37:06 Electrical Fans	<i>Compliant</i>
Rule: 3301-37:06 Ease Of Reaching Play Materials	<i>Compliant</i>
Rule: 3301-37:06 First Aid Supplies	<i>Compliant</i>



Rule: 3301-37:09 Snack Nutritional Requirements	<i>Compliant</i>
Rule: 3301-37:09 Use Of Powdered Milk For Snacks	<i>Compliant</i>
Rule: 3301-37:09 Nutritious Snack Choices Provided	<i>Compliant</i>
Rule: 3301-37:09 Meals Provided To Children Who Attend Four Or More Hours	<i>Compliant</i>
Rule: 3301-37:09 Meal Nutritional Requirements	<i>Compliant</i>
Rule: 3301-37:09 Use Of Powdered Milk For Meals	<i>Compliant</i>
Rule: 3301-37:09 Snack Service Time	<i>Compliant</i>
Rule: 3301-37:03 Philosophy and Goals	<i>Compliant</i>
Rule: 3301-37:03 Daily Schedule	<i>Compliant</i>
Rule: 3301-37:08 Attendance Records	<i>Compliant</i>
Rule: 3301-37:09 Food License	<i>Compliant</i>
Rule: 3301-37:12 Diapering And Hand washing Facilities	<i>Compliant</i>
Rule: 3301-37:12 Use Of Disposable Gloves	<i>Compliant</i>
Rule: 3301-37:12 Disinfecting Diaper-Changing Station or Crib	<i>Compliant</i>
Rule: 3301-37:12 Use Of Ointments, Creams and Lotions	<i>Compliant</i>
Rule: 3301-37:12 Parental Permission for Use Of Ointments, Creams and Lotions	<i>Compliant</i>
Rule: 3301-37:12 Clean Diaper Storage	<i>Compliant</i>
Rule: 3301-37:12 Handling Soiled Diapers That Are Sent Home	<i>Compliant</i>



Rule: 3301-37:12 Handling Soiled Diapers	<i>Compliant</i>
Rule: 3301-37:04 Non-guilty/non-Conviction Statement	<i>Compliant</i>
Rule: 3301-37:04 Criminal Background Check Requirements	<i>Compliant</i>
Rule: 3301-37:04 Staff Under 18 Years Old Education Requirements	<i>Compliant</i>
Rule: 3301-37:04 Head Teacher Qualifications	<i>Compliant</i>
Rule: 3301-37:04 Special Education Teacher Qualifications	<i>Compliant</i>
Rule: 3301-37:04 Extended Day Child Care Staff Qualifications	<i>Compliant</i>
Rule: 3301-37:04 Public School Substitute Qualifications	<i>Compliant</i>
Rule: 3301-37:04 Staff In-service Training Areas	<i>Compliant</i>
Rule: 3301-37:04 Staff Annual Training Year	<i>Compliant</i>
Rule: 3301-37:04 Staff Annual 10 Hours of Training Requirement	<i>Compliant</i>
Rule: 3301-37:04 Staff Training Hour Requirement: Associates Degree Or Higher	<i>Compliant</i>
Rule: 3301-37:04 In-service Trainer Requirements	<i>Compliant</i>
Rule: 3301-37:07 First-aid Training	<i>Compliant</i>
Rule: 3301-37:04 Volunteers	<i>Compliant</i>
Rule: 3301-37:07 Annual Roster Permission	<i>Compliant</i>
Rule: 3301-37:08 Child Medical Statement	<i>Compliant</i>
Rule: 3301-37:08 Child Medical Statement Signed By Medical Personnel	<i>Compliant</i>



Rule: 3301-37:08 Child medical statement: child with disability	<i>Compliant</i>
Rule: 3301-37:08 Cumulative Record	<i>Compliant</i>
Rule: 3301-37:08 Health Record: Authorization To Administer Medication	<i>Compliant</i>
Rule: 3301-37:08 Health Record: Chronic Health Problems	<i>Compliant</i>
Rule: 3301-37:08 Health record: Emergency Medical And Dental Care	<i>Compliant</i>
Rule: 3301-37:08 Health Record: Emergency Transportation Permission	<i>Compliant</i>
Rule: 3301-37:08 Health Record: Immunization Record	<i>Compliant</i>
Rule: 3301-37:08 Health Record: List Of Allergies	<i>Compliant</i>
Rule: 3301-37:08 Health Record: List Of Diseases	<i>Compliant</i>
Rule: 3301-37:08 Health Record: List Of Medications	<i>Compliant</i>
Rule: 3301-37:08 Health record: Physician and Dentist Information	<i>Compliant</i>
Rule: 3301-37:08 Injury Notification	<i>Compliant</i>
Rule: 3301-37:08 Required Cumulative and Immunization Records Due Dates	<i>Compliant</i>
Rule: 3301-37:07 Admission and Withdrawal Policies	<i>Compliant</i>
Rule: 3301-37:07 Developmental Materials And Equipment	<i>Compliant</i>
Rule: 3301-37:07 Developmental Planning	<i>Compliant</i>
Rule: 3301-37:07 Hand washing	<i>Compliant</i>
Rule: 3301-37:07 Health and Safety Procedures: ODE Funded Programs	<i>Compliant</i>



Rule: 3301-37:07 Management of Communicable Disease Policy	<i>Compliant</i>
Rule: 3301-37:07 Medication Administration Requirements	<i>Compliant</i>
Rule: 3301-37:07 Policy Implementation	<i>Compliant</i>
Rule: 3301-37:07 Policy Minimum Requirements	<i>Compliant</i>
Rule: 3301-37:07 Services to Children With Disabilities	<i>Compliant</i>
Rule: 3301-37:07 Staff Awareness of Child Records	<i>Compliant</i>
Rule: 3301-37:07 Staff Reference Checks	<i>Compliant</i>
Rule: 3301-37:07 Transportation Policies	<i>Compliant</i>
Rule: 3301-37:07 Written Policies	<i>Compliant</i>
Rule: 3301-37:07 Cumulative Record Requirements	<i>Compliant</i>
Rule: 3301-37:10 Discipline Restrictions	<i>Compliant</i>
Rule: 3301-37:11 Communicable Disease Policy: Isolating And Discharging An Ill Child	<i>Compliant</i>
Rule: 3301-37:11 Communicable Disease Policy: Readmittance	<i>Compliant</i>
Rule: 3301-37:11 Communicable Disease Policy: Parent Notification Of Illness	<i>Compliant</i>
Rule: 3301-37:11 Isolating And Discharging An Ill Child	<i>Compliant</i>
Rule: 3301-37:11 Symptoms of Illness	<i>Compliant</i>
Rule: 3301-37:06 Safe And Sanitary Furniture, Materials, Equipment	<i>Compliant</i>



Rule: 3301-37:06 Electrical Outlets	<i>Compliant</i>
Rule: 3301-37:12 Handling Soiled Diapers That Are The Program's Responsibility	<i>Compliant</i>
Rule: 3301-37:04 Staff Age and Minimum Education Requirements	<i>Compliant</i>
Rule: 5101:2-12-2.2 Transitional Pandemic Requirements	<i>Compliant</i>
Rule: 3301-37:09 Meal Service Time	<i>Compliant</i>
Rule: 3301-37:07 Annual Rosters	<i>Compliant</i>
Rule: 3301-37:03 Written Curriculum	<i>Compliant</i>
Rule: 3301-37:03 Nap/Rest-Time Requirements	<i>Compliant</i>
Rule: 3301-37:03 Nap/Rest-Time: Cot Requirements And Flexible Schedule	<i>Compliant</i>
Rule: 3301-37:03 Progress Reporting and Parent Conferences	<i>Compliant</i>
Rule: 3301-37:03 Parent Handbook	<i>Compliant</i>
Rule: 3301-37:04 Staff Medical Statement	<i>Compliant</i>
Rule: 3301-37:04 Additional Background Check for Sex Offender Registry Requirements	<i>Compliant</i>
Rule: 3301-37:04 Responsibilities And Onsite Time	<i>Compliant</i>
Rule: 3301-37:04 Staff In-service Training	<i>Compliant</i>
Rule: 3301-37:04 Director Qualifications	<i>Compliant</i>
Rule: 3301-37:04 Special Education Director Qualifications	<i>Compliant</i>
Rule: 3301-37:04 Nonpublic Director Qualifications	<i>Compliant</i>



Rule: 3301-37:04 Head Teacher Acting As A Director Qualifications	<i>Compliant</i>
Rule: 3301-37:04 Teacher Qualifications: Publicly Funded Programs	<i>Compliant</i>
Rule: 3301-37:04 Part-time Staff Training Hour Requirement	<i>Compliant</i>
Rule: 3301-37:04 Teacher Qualifications: Operated By Public School	<i>Compliant</i>
Rule: 3301-37:04 Nontax-Supported, Nonpublic School Teacher Qualifications	<i>Compliant</i>
Rule: 3301-37:04 Non Public School Substitute Qualifications	<i>Compliant</i>
Rule: 3301-37:11 Staff Trained to Recognize Communicable Disease	<i>Compliant</i>
Rule: 3301-37:08 Health Record: Medical Statement	<i>Compliant</i>
Rule: 3301-37 10:Staff Responsibility For Behavior Management/Discipline	<i>Compliant</i>
Rule: 3301-37:07 Behavior Management and Discipline Policy	<i>Compliant</i>
Rule: 3301-37:07 First-aid Facilities and Materials	<i>Compliant</i>
Rule: 3301-37:07 Health and Safety Procedures	<i>Compliant</i>
Rule: 3301-37:07 Program Policy Approval	<i>Compliant</i>
Rule: 3301-37:07 Program Rosters	<i>Compliant</i>
Rule: 3301-37:07 Staff Policies	<i>Compliant</i>
Rule: 3301-37:07 Supervision Requirements	<i>Compliant</i>
Rule: 3301-37:07 Unlimited Parent Access	<i>Compliant</i>
Rule: 3301-37:07: Injury Procedures	<i>Compliant</i>



Rule: 3301-37:10 Behavior Management/Discipline Policy Ensures Well Being Of Individuals	<i>Compliant</i>
Rule: 3301-37:10 Behavior Management/Discipline Policy Requirements	<i>Compliant</i>
Rule: 3301-37:10 Parents Receive Behavior Management and Discipline Policy	<i>Compliant</i>
Rule: 3301-37:10 Staff Receive Behavior Management and Discipline Policy	<i>Compliant</i>
Rule: 3301-37:11 Communicable Disease Policy	<i>Compliant</i>
Rule: 3301-37:11 Mildly Ill Child Procedures	<i>Compliant</i>
Rule: 3301-37:11 Communicable Disease Policy: Means Of Training Staff	<i>Compliant</i>
Rule: 3301-37:11 Notification To Parents: Exposed To Communicable Disease	<i>Compliant</i>
Rule: 3301-37:11 Parent Notification Of Child Illness	<i>Compliant</i>
Rule: 3301-37:11 Reasons to isolate and discharge child at some point during the day	<i>Compliant</i>
Rule: 3301-37:04 Supervision of Children	<i>Compliant</i>
Rule: 3301-37:09 Snack Choices From Two Food Groups	<i>Compliant</i>
Rule: 3301-37:04 Maximum group size exceeded	<i>Compliant</i>