



| Program Details  |  |                               |
|--|--|-------------------------------|
| Program Type:<br>Pre School                            | Program Name:<br>Smith Elementary School | Program Number:<br>1000019839 |
| Address:<br>1701 Shafor Blvd<br><br>Dayton<br>OH 45419 |  | County:<br>MONTGOMERY         |
| Organization Name:<br>Oakwood City                     | Org IRN:<br>044586                       | Site IRN:<br>034694           |

| Inspection Information    |                           |                                   |
|---------------------------|---------------------------|-----------------------------------|
| Inspection Type<br>Annual | Inspection Scope:<br>Full | Inspection Notice:<br>Unannounced |
| Visit Date:<br>04/19/2021 | Begin Time:<br>12:30 PM   | End Time:<br>3:00 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             |   |                             |
|---------------------------------|---|-----------------------------|
| Number of Rules Verified: 196   | 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  |
|---|
| Program Fully Compliant? Yes  |
| Serious Risk Non-Compliances  |
| <b>No Serious Risk Non-Compliances were observed during this inspection</b> |
| Moderate Risk Non-Compliances   |



**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

|   |                  |
|---|------------------|
| <b>Rule: 3301-37:04 Seven Or More Children In Attendance</b>            | <i>Compliant</i> |
| <b>Rule: 3301-37:05 Supervising Children To And From Play Areas</b>     | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Maximum Group Size by age of children</b>           | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Special Education Staff/Child Ratios</b>            | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Combined Age Groups</b>                             | <i>Compliant</i> |
| <b>Rule: 3301-37:05 Maintaining Staff/Child Ratio-Large Motor Space</b> | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Staff Physically Present To Maintain Ratio</b>      | <i>Compliant</i> |
| <b>Rule: 3301-37:06 Storage Of Cleaning Supplies</b>                    | <i>Compliant</i> |
| <b>Rule: 3301-37:05 Annual fire Inspection</b>                          | <i>Compliant</i> |



|   |                  |
|---|------------------|
| <b>Rule: 3301-37:07 Medical and Dental Emergency Postings</b>                             | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Emergency Phone Numbers</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:11 Communicable Disease Chart</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:06 Furniture, Materials, And Equipment</b>                               | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Record of Drills</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:02 Compliance and Corrective Action</b>                                  | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Emergency Procedure Postings</b>                                      | <i>Compliant</i> |
| <b>Rule: 3301-37:05 Facility Requirements</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:05 Indoor Space: Square Footage, Exclusions, Group Size and Barriers</b> | <i>Compliant</i> |
| <b>Rule: 3301-37:05 Large Motor Play Space</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:05 Phone Availability</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Injury Logs</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:06 Protective Mats</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:06 Ease Of Reaching Play Materials</b>                                   | <i>Compliant</i> |
| <b>Rule: 3301-37:06 First Aid Supplies</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:03 Philosophy and Goals</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:03 Written Curriculum</b>  | <i>Compliant</i> |



|  |                  |
|--|------------------|
| <b>Rule: 3301-37:08 Attendance Records</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Non-guilty/non-Conviction Statement</b>                          | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Special Education Teacher Qualifications</b>                     | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Staff Training Hour Requirement: Associates Degree Or Higher</b> | <i>Compliant</i> |
| <b>Rule: 3301-37:04 In-service Trainer Requirements</b>                              | <i>Compliant</i> |
| <b>Rule: 3301-37:07 First-aid Training</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Child Abuse Recognition and Prevention Training</b>              | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Admission and Withdrawal Policies</b>                            | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Developmental Materials And Equipment</b>                        | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Health and Safety Procedures: ODE Funded Programs</b>            | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Policy Implementation</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Staff Awareness of Child Records</b>                             | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Staff Reference Checks</b>                                       | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Unlimited Parent Access</b>                                      | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Written Policies</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Cumulative Record Requirements</b>                               | <i>Compliant</i> |
| <b>Rule: 3301-37:11 Communicable Disease Policy: Readmittance</b>                    | <i>Compliant</i> |
| <b>Rule: 3301-37:11 Communicable Disease Policy: Parent Notification Of Illness</b>  | <i>Compliant</i> |



|   |                  |
|---|------------------|
| <b>Rule: 3301-37:11 Isolating And Discharging An Ill Child</b>                        | <i>Compliant</i> |
| <b>Rule: 3301-37:11 Symptoms of Illness</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:12 Handling Soiled Diapers That Are The Program's Responsibility</b> | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Staff Age and Minimum Education Requirements</b>                  | <i>Compliant</i> |
| <b>Rule: 5101:2-12-2.2 Transitional Pandemic Requirements</b>                         | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Annual Rosters</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:03 Daily Schedule</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:03 Progress Reporting and Parent Conferences</b>                     | <i>Compliant</i> |
| <b>Rule: 3301-37:03 Parent Handbook</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:09 Food License</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:12 Diapering And Hand washing Facilities</b>                         | <i>Compliant</i> |
| <b>Rule: 3301-37:12 Use Of Disposable Gloves</b>                                      | <i>Compliant</i> |
| <b>Rule: 3301-37:12 Disinfecting Diaper-Changing Station or Crib</b>                  | <i>Compliant</i> |
| <b>Rule: 3301-37:12 Clean Diaper Storage</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Staff Medical Statement</b>                                       | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Criminal Background Check Requirements</b>                        | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Responsibilities And Onsite Time</b>                              | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Staff In-service Training</b>                                     | <i>Compliant</i> |



|   |                  |
|---|------------------|
| <b>Rule: 3301-37:04 Director Qualifications</b>                               | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Special Education Director Qualifications</b>             | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Head Teacher Acting As A Director Qualifications</b>      | <i>Compliant</i> |
| <b>Rule: 3301-37:11 Communicable Disease Training</b>                         | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Teacher Qualifications: Operated By Public School</b>     | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Head Teacher Qualifications</b>                           | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Public School Substitute Qualifications</b>               | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Staff In-service Training Areas</b>                       | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Staff Annual Training Year</b>                            | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Staff Annual 10 Hours of Training Requirement</b>         | <i>Compliant</i> |
| <b>Rule: 3301-37:11 Staff Trained to Recognize Communicable Disease</b>       | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Annual Roster Permission</b>                              | <i>Compliant</i> |
| <b>Rule: 3301-37:08 Child Medical Statement</b>                               | <i>Compliant</i> |
| <b>Rule: 3301-37:08 Child Medical Statement Signed By Medical Personnel</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:08 Child medical statement: child with disability</b>        | <i>Compliant</i> |
| <b>Rule: 3301-37:08 Cumulative Record</b>                                     | <i>Compliant</i> |
| <b>Rule: 3301-37:08 Health Record: Authorization To Administer Medication</b> | <i>Compliant</i> |
| <b>Rule: 3301-37:08 Health Record: Chronic Health Problems</b>                | <i>Compliant</i> |



|   |                  |
|---|------------------|
| <b>Rule: 3301-37:08 Health record: Emergency Medical And Dental Care</b>        | <i>Compliant</i> |
| <b>Rule: 3301-37:08 Health Record: Emergency Transportation Permission</b>      | <i>Compliant</i> |
| <b>Rule: 3301-37:08 Health Record: Immunization Record</b>                      | <i>Compliant</i> |
| <b>Rule: 3301-37:08 Health Record: List Of Allergies</b>                        | <i>Compliant</i> |
| <b>Rule: 3301-37:08 Health Record: List Of Diseases</b>                         | <i>Compliant</i> |
| <b>Rule: 3301-37:08 Health Record: List Of Medications</b>                      | <i>Compliant</i> |
| <b>Rule: 3301-37:08 Health Record: Medical Statement</b>                        | <i>Compliant</i> |
| <b>Rule: 3301-37:08 Health record: Physician and Dentist Information</b>        | <i>Compliant</i> |
| <b>Rule: 3301-37:08 Injury Notification</b>                                     | <i>Compliant</i> |
| <b>Rule: 3301-37:08 Required Cumulative and Immunization Records Due Dates</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37 10:Staff Responsibility For Behavior Management/Discipline</b> | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Behavior Management and Discipline Policy</b>               | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Developmental Planning</b>                                  | <i>Compliant</i> |
| <b>Rule: 3301-37:07 First-aid Facilities and Materials</b>                      | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Hand washing</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Health and Safety Procedures</b>                            | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Management of Communicable Disease Policy</b>               | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Medication Administration Requirements</b>                  | <i>Compliant</i> |



|   |                  |
|---|------------------|
| <b>Rule: 3301-37:07 Policy Minimum Requirements</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Program Policy Approval</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Program Rosters</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Services to Children With Disabilities</b>                                  | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Staff Policies</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Supervision Requirements</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Transportation Policies</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:07: Injury Procedures</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:10 Behavior Management/Discipline Policy Ensures Well Being Of Individuals</b> | <i>Compliant</i> |
| <b>Rule: 3301-37:10 Behavior Management/Discipline Policy Requirements</b>                      | <i>Compliant</i> |
| <b>Rule: 3301-37:10 Discipline Restrictions</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:10 Parents Receive Behavior Management and Discipline Policy</b>               | <i>Compliant</i> |
| <b>Rule: 3301-37:10 Staff Receive Behavior Management and Discipline Policy</b>                 | <i>Compliant</i> |
| <b>Rule: 3301-37:11 Communicable Disease Policy</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:11 Mildly Ill Child Procedures</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:11 Communicable Disease Policy: Isolating And Discharging An Ill Child</b>     | <i>Compliant</i> |
| <b>Rule: 3301-37:11 Communicable Disease Policy: Means Of Training Staff</b>                    | <i>Compliant</i> |





|   |                  |
|---|------------------|
| <b>Rule: 3301-37:11 Notification To Parents: Exposed To Communicable Disease</b>            | <i>Compliant</i> |
| <b>Rule: 3301-37:11 Parent Notification Of Child Illness</b>                                | <i>Compliant</i> |
| <b>Rule: 3301-37:11 Reasons to isolate and discharge child at some point during the day</b> | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Supervision of Children</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:06 Safe And Sanitary Furniture, Materials, Equipment</b>                   | <i>Compliant</i> |
| <b>Rule: 3301-37:06 Electrical Outlets</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Maximum group size exceeded</b>   | <i>Compliant</i> |