



| Program Details | | |
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| Program Type: Pre School | Program Name: Al Ihsan Preschool | Program Number: 1000020046 |
| Address: 6055 W 130th St Parma OH 44130 | | County: CUYAHOGA |
| Organization Name: Al Ihsan Islamic School | Org IRN: 000176 | Site IRN: 014276 |

| Inspection Information | | |
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| Inspection Type Annual | Inspection Scope: Full | Inspection Notice: Unannounced |
| Visit Date: 04/22/2021 | Begin Time: 8:45 AM | End Time: 10:15 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 | | |
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| Number of Rules Verified: 193 | Number of Rules with Non-Compliances: 3 | |
| Serious Risk Non-Compliances: 0 | Moderate Risk Non-Compliances: 1 | Low Risk Non-Compliances: 2 |

| 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: 01 Ratio & Supervision

Rule: 3301-37:04 Supervision of Children

Code: This rule requires no child to ever be left alone or unsupervised.

Findings: During the inspection it was observed that a child was unsupervised in the building. A preschool child was observed being dropped off by a parent outside and walking into the building to the classroom by herself.

Corrective Action Plan Due: 05/22/2021

Low Risk Non-Compliances

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, first aid training, and child abuse and prevention training was onsite during the time that children were in attendance.

Corrective Action Plan Due: 05/22/2021

Domain: 08 Staff Files

Rule: 3301-37:04 Nonpublic Director Qualifications

Code: This rule states that directors of an eligible, nontax-supported, nonpublic school meet the requirements to be a director if they hold a valid teaching certificate.

Findings: During the inspection, the program did not have a director onsite to meet the qualifications as described in this rule.

Corrective Action Plan Due: 05/22/2021

Rules in Compliance/Not Verified

Rule: 3301-37:04 Seven Or More Children In Attendance *Compliant*

Rule: 3301-37:04 Nap Time: Staff Presence *Compliant*

Rule: 3301-37:04 Nap Time: Staff Able To Summon Other Adults *Compliant*



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| 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 Maximum Group Size by age of children | <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> |



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| 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 Large Motor Play Space | <i>Compliant</i> |
| Rule: 3301-37:05 Phone Availability | <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 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 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 Meal Service Time | <i>Compliant</i> |
| Rule: 3301-37:09 Snack Service Time | <i>Compliant</i> |
| Rule: 3301-37:07 Annual Rosters | <i>Compliant</i> |



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| Rule: 3301-37:03 Philosophy and Goals | <i>Compliant</i> |
| Rule: 3301-37:03 Written Curriculum | <i>Compliant</i> |
| Rule: 3301-37:03 Daily Schedule | <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: 3301-37:08 Attendance Records | <i>Compliant</i> |
| Rule: 3301-37:09 Food License | <i>Compliant</i> |
| Rule: 3301-37:04 Non-guilty/non-Conviction Statement | <i>Compliant</i> |
| Rule: 3301-37:04 Staff Medical Statement | <i>Compliant</i> |
| Rule: 3301-37:04 Criminal Background Check 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 Head Teacher Qualifications | <i>Compliant</i> |
| Rule: 3301-37:04 Nontax-Supported, Nonpublic School Teacher 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> |



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| Rule: 3301-37:04 Part-time Staff Training Hour Requirement | <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>Not Verified</i> |
| Rule: 3301-37:11 Staff Trained to Recognize Communicable Disease | <i>Not Verified</i> |
| Rule: 3301-37:07 Child Abuse Recognition and Prevention Training | <i>Not Verified</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> |



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| 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: Medical Statement | <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 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 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 First-aid Facilities and Materials | <i>Compliant</i> |
| Rule: 3301-37:07 Hand washing | <i>Compliant</i> |
| Rule: 3301-37:07 Health and Safety Procedures | <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> |



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| Rule: 3301-37:07 Program Policy Approval | <i>Compliant</i> |
| Rule: 3301-37:07 Program Rosters | <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 Policies | <i>Compliant</i> |
| Rule: 3301-37:07 Staff Reference Checks | <i>Compliant</i> |
| Rule: 3301-37:07 Supervision Requirements | <i>Compliant</i> |
| Rule: 3301-37:07 Transportation Policies | <i>Compliant</i> |
| Rule: 3301-37:07 Unlimited Parent Access | <i>Compliant</i> |
| Rule: 3301-37:07 Written Policies | <i>Compliant</i> |
| Rule: 3301-37:07 Cumulative Record Requirements | <i>Compliant</i> |
| Rule: 3301-37:07 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 Discipline Restrictions | <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> |



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| Rule: 3301-37:11 Communicable Disease Policy: Isolating And Discharging An Ill Child | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Means Of Training Staff | <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 Mildly Ill Child Procedures | <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: 3301-37:11 Symptoms of Illness | <i>Compliant</i> |
| Rule: 3301-37:06 Safe And Sanitary Furniture, Materials, Equipment | <i>Compliant</i> |
| Rule: 3301-37:09 Snack Choices From Two Food Groups | <i>Compliant</i> |
| Rule: 3301-37:06 Electrical Outlets | <i>Compliant</i> |
| Rule: 3301-37:04 Staff Age and Minimum Education Requirements | <i>Compliant</i> |
| Rule: 3301-37:04 Maximum group size exceeded | <i>Compliant</i> |