| Program Details                            |  |                            |
|--|--|----------------------------|
| Program Type:<br>Pre School                | Program Name:<br>Ada Village Preschool | Program Number: 1000020997 |
| Address:<br>725 W North Ave                |  | County:<br>HARDIN          |
| Ada<br>OH 45810                            |  |                            |
| Organization Name:<br>Midwest Regional ESC | Org IRN:<br>014777                     | Site IRN:<br>016116        |

|                 | Insp              | pection Information |
|-----------------|-------------------|---------------------|
| Inspection Type | Inspection Scope: | Inspection Notice:  |
| Annual          | Full              | Unannounced         |
| Visit Date:     | Begin Time:       | End Time:           |
| 04/27/2021      | 8:30 AM           | 11:30 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   | mber 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   |
| 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: 3301-37:04 Seven Or More Children In Attendance        | Compliant |
| Rule: 3301-37:05 Supervising Children To And From Play Areas | Compliant |
| Rule: 3301-37:04 Special Education Staff/Child Ratios        | Compliant |
| Rule: 3301-37:04 Staff Physically Present To Maintain Ratio  | Compliant |
| Rule: 3301-37:06 Storage Of Cleaning Supplies                | Compliant |
| Rule: 3301-37:05 Annual fire Inspection                      | Compliant |
| Rule: 3301-37:07 Medical and Dental Emergency Postings       | Compliant |
| Rule: 3301-37:07 Emergency Phone Numbers                     | Compliant |
| Rule: 3301-37:11 Communicable Disease Chart                  | Compliant |

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| Rule: 3301-37:06 Furniture, Materials, And Equipment                               | Compliant |
|--|-----------|
| Rule: 3301-37:07 Record of Drills  | Compliant |
| Rule: 3301-37:09 Menus   | Compliant |
| Rule: 3301-37:07 Emergency Procedure Postings                                      | Compliant |
| Rule: 3301-37:05 Facility Requirements   | Compliant |
| Rule: 3301-37:05 Indoor Space: Square Footage, Exclusions, Group Size and Barriers | Compliant |
| Rule: 3301-37:05 Phone Availability  | Compliant |
| Rule: 3301-37:07 Injury Logs   | Compliant |
| Rule: 3301-37:06 Electrical Fans   | Compliant |
| Rule: 3301-37:06 First Aid Supplies  | Compliant |
| Rule: 3301-37:09 Snack Nutritional Requirements                                    | Compliant |
| Rule: 3301-37:09 Nutritious Snack Choices Provided                                 | Compliant |
| Rule: 3301-37:07 Annual Rosters  | Compliant |
| Rule: 3301-37:03 Philosophy and Goals  | Compliant |
| Rule: 3301-37:03 Written Curriculum  | Compliant |
| Rule: 3301-37:03 Progress Reporting and Parent Conferences                         | Compliant |
| Rule: 3301-37:08 Attendance Records  | Compliant |

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| Rule: 3301-37:09 Food License   | Compliant |
|---|-----------|
| Rule: 3301-37:12 Diapering And Hand washing Facilities                        | Compliant |
| Rule: 3301-37:12 Use Of Disposable Gloves                                     | Compliant |
| Rule: 3301-37:04 Non-guilty/non-Conviction Statement                          | Compliant |
| Rule: 3301-37:04 Criminal Background Check Requirements                       | Compliant |
| Rule: 3301-37:04 Director Qualifications                                      | Compliant |
| Rule: 3301-37:04 Head Teacher Acting As A Director Qualifications             | Compliant |
| Rule: 3301-37:04 Teacher Qualifications: Operated By Public School            | Compliant |
| Rule: 3301-37:04 Head Teacher Qualifications                                  | Compliant |
| Rule: 3301-37:04 Special Education Teacher Qualifications                     | Compliant |
| Rule: 3301-37:04 Staff In-service Training Areas                              | Compliant |
| Rule: 3301-37:04 Staff Training Hour Requirement: Associates Degree Or Higher | Compliant |
| Rule: 3301-37:04 In-service Trainer Requirements                              | Compliant |
| Rule: 3301-37:07 First-aid Training   | Compliant |
| Rule: 3301-37:07 Child Abuse Recognition and Prevention Training              | Compliant |
| Rule: 3301-37:07 Annual Roster Permission                                     | Compliant |
| Rule: 3301-37:08 Health Record: Chronic Health Problems                       | Compliant |
| Rule: 3301-37:08 Health record: Emergency Medical And Dental Care             | Compliant |

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| Rule: 3301-37:08 Health Record: Medical Statement                        | Compliant |
|--|-----------|
| Rule: 3301-37:08 Health record: Physician and Dentist Information        | Compliant |
| Rule: 3301-37:08 Injury Notification                                     | Compliant |
| Rule: 3301-37:07 Developmental Materials And Equipment                   | Compliant |
| Rule: 3301-37:07 First-aid Facilities and Materials                      | Compliant |
| Rule: 3301-37:07 Health and Safety Procedures                            | Compliant |
| Rule: 3301-37:07 Health and Safety Procedures: ODE Funded Programs       | Compliant |
| Rule: 3301-37:07 Medication Administration Requirements                  | Compliant |
| Rule: 3301-37:07 Policy Implementation                                   | Compliant |
| Rule: 3301-37:07 Policy Minimum Requirements                             | Compliant |
| Rule: 3301-37:07 Services to Children With Disabilities                  | Compliant |
| Rule: 3301-37:07 Staff Awareness of Child Records                        | Compliant |
| Rule: 3301-37:07 Staff Policies  | Compliant |
| Rule: 3301-37:07 Transportation Policies                                 | Compliant |
| Rule: 3301-37:07Cumulative Record Requirements                           | Compliant |
| Rule: 3301-37:10 Discipline Restrictions                                 | Compliant |
| Rule: 3301-37:10 Staff Receive Behavior Management and Discipline Policy | Compliant |
| Rule: 3301-37:11 Communicable Disease Policy                             | Compliant |

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| Rule: 3301-37:11 Communicable Disease Policy: Isolating And Discharging An III Child | Compliant |
|--|-----------|
|  |           |
| Rule: 3301-37:11 Communicable Disease Policy: Readmittance                           | Compliant |
| Rule: 3301-37:11 Communicable Disease Policy: Parent Notification Of Illness         | Compliant |
| Rule: 3301-37:11 Isolating And Discharging An III Child                              | Compliant |
| Rule: 3301-37:11 Mildly III Child Procedures   | Compliant |
| Rule: 3301-37:11 Notification To Parents: Exposed To Communicable Disease            | Compliant |
| Rule: 3301-37:11 Reasons to isolate and discharge child at some point during the day | Compliant |
| Rule: 3301-37:11 Symptoms of Illness   | Compliant |
| Rule: 3301-37:06 Safe And Sanitary Furniture, Materials, Equipment                   | Compliant |
| Rule: 3301-37:04 Staff Age and Minimum Education Requirements                        | Compliant |
| Rule: 5101:2-12-2.2 Transitional Pandemic Requirements                               | Compliant |
| Rule: 3301-37:04 Maximum Group Size by age of children                               | Compliant |
| Rule: 3301-37:04 Combined Age Groups   | Compliant |
| Rule: 3301-37:05 Maintaining Staff/Child Ratio-Large Motor Space                     | Compliant |
| Rule: 3301-37:02 Compliance and Corrective Action                                    | Compliant |
| Rule: 3301-37:05 Large Motor Play Space  | Compliant |
| Rule: 3301-37:06 Protective Mats   | Compliant |
| Rule: 3301-37:06 Ease Of Reaching Play Materials                                     | Compliant |

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| Rule: 3301-37:09 Use Of Powdered Milk For Snacks                     | Compliant |
|--|-----------|
| Rule: 3301-37:09 Snack Service Time                                  | Compliant |
| Rule: 3301-37:03 Daily Schedule                                      | Compliant |
| Rule: 3301-37:03 Parent Handbook                                     | Compliant |
| Rule: 3301-37:04 Staff Medical Statement                             | Compliant |
| Rule: 3301-37:04 Responsibilities And Onsite Time                    | Compliant |
| Rule: 3301-37:04 Staff In-service Training                           | Compliant |
| Rule: 3301-37:04 Special Education Director Qualifications           | Compliant |
| Rule: 3301-37:04 Part-time Staff Training Hour Requirement           | Compliant |
| Rule: 3301-37:11 Communicable Disease Training                       | Compliant |
| Rule: 3301-37:04 Public School Substitute Qualifications             | Compliant |
| Rule: 3301-37:04 Staff Annual Training Year                          | Compliant |
| Rule: 3301-37:04 Staff Annual 10 Hours of Training Requirement       | Compliant |
| Rule: 3301-37:11 Staff Trained to Recognize Communicable Disease     | Compliant |
| Rule: 3301-37:08 Child Medical Statement                             | Compliant |
| Rule: 3301-37:08 Child Medical Statement Signed By Medical Personnel | Compliant |
| Rule: 3301-37:08 Child medical statement: child with disability      | Compliant |
| Rule: 3301-37:08 Cumulative Record                                   | Compliant |

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| Rule: 3301-37:08 Health Record: Authorization To Administer Medication   | Compliant |
|--|-----------|
| Rule: 3301-37:08 Health Record: Emergency Transportation Permission      | Compliant |
| Rule: 3301-37:08 Health Record: Immunization Record                      | Compliant |
| Rule: 3301-37:08 Health Record: List Of Allergies                        | Compliant |
| Rule: 3301-37:08 Health Record: List Of Diseases                         | Compliant |
| Rule: 3301-37:08 Health Record: List Of Medications                      | Compliant |
| Rule: 3301-37:08 Required Cumulative and Immunization Records Due Dates  | Compliant |
| Rule: 3301-37 10:Staff Responsibility For Behavior Management/Discipline | Compliant |
| Rule: 3301-37:07 Behavior Management and Discipline Policy               | Compliant |
| Rule: 3301-37:07 Admission and Withdrawal Policies                       | Compliant |
| Rule: 3301-37:07 Developmental Planning                                  | Compliant |
| Rule: 3301-37:07 Hand washing  | Compliant |
| Rule: 3301-37:07 Management of Communicable Disease Policy               | Compliant |
| Rule: 3301-37:07 Program Policy Approval                                 | Compliant |
| Rule: 3301-37:07 Program Rosters   | Compliant |
| Rule: 3301-37:07 Staff Reference Checks                                  | Compliant |
| Rule: 3301-37:07 Written Policies  | Compliant |
| Rule: 3301-37:07 Supervision Requirements                                | Compliant |

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| Rule: 3301-37:07 Unlimited Parent Access   | Compliant |
|--|-----------|
| Rule: 3301-37:07: Injury Procedures  | Compliant |
| Rule: 3301-37:10 Behavior Management/Discipline Policy Ensures Well Being Of Individuals | Compliant |
| Rule: 3301-37:10 Behavior Management/Discipline Policy Requirements                      | Compliant |
| Rule: 3301-37:10 Parents Receive Behavior Management and Discipline Policy               | Compliant |
| Rule: 3301-37:11 Communicable Disease Policy: Means Of Training Staff                    | Compliant |
| Rule: 3301-37:11 Parent Notification Of Child Illness                                    | Compliant |
| Rule: 3301-37:04 Supervision of Children   | Compliant |
| Rule: 3301-37:09 Snack Choices From Two Food Groups                                      | Compliant |
| Rule: 3301-37:06 Electrical Outlets  | Compliant |
| Rule: 3301-37:04 Maximum group size exceeded   | Compliant |

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