



| Program Details | | |
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| Program Type: Pre School | Program Name: Riverview Elementary School | Program Number: 1180017866 |
| Address: 250 Knightsbridge Dr Hamilton OH 45011 | | County: BUTLER |
| Organization Name: Hamilton City | Org IRN: 044107 | Site IRN: 015404 |

| Inspection Information | | |
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| Inspection Type Annual | Inspection Scope: Full | Inspection Notice: Unannounced |
| Visit Date: 12/02/2021 | Begin Time: 11:30 AM | End Time: 1:45 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: 159 | Number of Rules with Non-Compliances: 2 | |
| Serious Risk Non-Compliances: 2 | Moderate Risk Non-Compliances: 0 | Low Risk Non-Compliances: 0 |

| Summary of Non-Compliances |
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| Program Fully Compliant? No |
| Serious Risk Non-Compliances |
| <p>Domain: 00 License & Approvals</p> <p>Rule: 3301-37:02 Program used a prohibited disciplinary technique</p> <p>Code: This violation is identified as a serious risk due to the great risk of harm; The program used prohibited disciplinary techniques specified in rule?3301-37-10?and rule?3301-35-15?of the Administrative Code.</p> <p>Findings: It was observed or reported that the program used a prohibited disciplinary technique.</p> <p>Corrective Action Plan Due:12/15/2021</p> |



Domain: 00 License & Approvals

Rule: 3301-37:02 Program failed to report suspected abuse, neglect, or endangerment

Code: This violation is identified as a serious risk due to the great risk of harm; the program did not report suspected abuse, neglect, or endangerment.

Findings: It was observed or reported the program failed to report suspected abuse, neglect, or endangerment.

This Serious Risk Non-Compliance was reported to the Office of Early Learning School Readiness. Evidence was not available if the program reported the preschool staff member to the Office of Professional Conduct with the Ohio Department of Education and to Children's Services.

Corrective Action Plan Due:12/15/2021

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

Rule: 3301-37:02 Written compliance report posted

Compliant

Rule: 3301-37:04 Orientation training

Compliant



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| 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 Medical statement | <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> |
| 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 Lead teacher assigned | <i>Compliant</i> |
| Rule: 3301-37:04 Public preschool general education teacher requirements | <i>Compliant</i> |
| Rule: 3301-37:04 Special education teacher requirements | <i>Compliant</i> |
| Rule: 3301-37:04 Individuals used in ratio | <i>Compliant</i> |
| Rule: 3301-37:04 Staff minimum requirements | <i>Compliant</i> |



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| 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 Ratio and Group size: Integrated classroom | <i>Compliant</i> |
| Rule: 3301-37:04 Preschool special education law requirements | <i>Compliant</i> |
| Rule: 3301-37:04 Intervention specialist caseload | <i>Compliant</i> |
| Rule: 3301-37:04 Second adult requirements | <i>Compliant</i> |
| Rule: 3301-37:04 Mixed age group size | <i>Compliant</i> |
| Rule: 3301-37:05 Outdoor play space | <i>Compliant</i> |
| Rule: 3301-37:06 Cleaning and sanitizing supplies | <i>Compliant</i> |
| Rule: 3301-37:06 Safe handling, storage, and disposal of bio-contaminants | <i>Not Verified</i> |
| Rule: 3301-37:06 Materials selected independently | <i>Compliant</i> |
| Rule: 3301-37:06 Adequate first-aid supplies | <i>Compliant</i> |
| Rule: 3301-37:07 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> |
| 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> |



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| 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: 3301-37:12 Diapering requirements | <i>Compliant</i> |
| Rule: 3301-37:12 Diaper storage | <i>Compliant</i> |
| Rule: 3301-37:12 Soiled diapers storage/laundrying | <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>Not Verified</i> |
| Rule: 3301-37-08 McKinney-Vento Homeless Assistance Act | <i>Not Verified</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 Serious risk incident/injury reporting | <i>Compliant</i> |
| Rule: 3301-37:02 Substantiated public children's services agency finding of abuse or neglect | <i>Not Verified</i> |
| Rule: 3301-37:02 Preschool information reported in Education Management Information System | <i>Not Verified</i> |
| Rule: 3301-37:05 Children supervised during travel times | <i>Compliant</i> |
| Rule: 3301-37:04 Preschool/school age mixed group | <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> |



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| Rule: 3301-37:05 Center cleaning and sanitizing | <i>Compliant</i> |
| 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: 3301-37:06 Protective Mats | <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: 3301-37:04 Fluoride supplements | <i>Not Verified</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> |



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| 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> |
| Rule: 3301-37:04 Licensed staff in-service requirement | <i>Compliant</i> |
| Rule: 3301-37:04 Part-time staff in-service requirement | <i>Compliant</i> |
| Rule: 3301-37:04 Substitute providing IEP services | <i>Not Verified</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 medication policy requirements | <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> |