



Program Details		
Program Type: Pre School	Program Name: Hamilton Cnty Math & Science	Program Number: 1200021464
Address: 2675 Civic Center Dr Cincinnati OH 45231		County: HAMILTON
Organization Name: Hamilton Cnty Math & Science	Org IRN: 143602	Site IRN: 143602

Inspection Information		
Inspection Type Provisional	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 05/18/2021	Begin Time: 12:00 PM	End Time: 1:30 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: 197	Number of Rules with Non-Compliances: 5	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 5

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: 02 Safe & Sanitary Environment

Rule: 3301-37:05 Annual fire Inspection

Code: This rule requires the program to provide written documentation of an annual fire inspection within twelve months of the previous fire inspection. An updated fire inspection is being scheduled.

Findings: The fire inspection on file was over twelve months old.

Corrective Action Plan Due: 06/23/2021

Domain: 03 Postings & Equipment

Rule: 3301-37:07 Medical and Dental Emergency Postings

Code: This rule requires a program to have medical and dental emergency policies and procedures posted in each preschool room and by each telephone and making such available to school personnel, children, and parents.

Findings: During the inspection it was observed that medical and dental emergency procedures were not posted by each telephone.

Corrective Action Plan Due: 06/23/2021

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: 06/23/2021

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: 06/23/2021

Domain: 08 Staff Files

Rule: 3301-37:07 First-aid 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 first aid.

Findings: Program policies and procedures do not state that at least one preschool staff member with current first aid training is available at all times.

Program did not have a preschool staff member with current first aid training.

Corrective Action Plan Due: 06/23/2021

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 Able To Summon Other Adults	<i>Compliant</i>
Rule: 3301-37:04 Nap Time: Open Wall Space And Staff Supervision	<i>Compliant</i>
Rule: 3301-37:05 Maintaining Staff/Child Ratio-Large Motor Space	<i>Compliant</i>
Rule: 3301-37:06 Storage Of Cleaning Supplies	<i>Compliant</i>
Rule: 3301-37:06 Sanitizing Cots	<i>Compliant</i>
Rule: 3301-37:07 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: 3301-37:06 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: 3301-37:07 Injury Logs	<i>Compliant</i>
Rule: 3301-37:09 Snack Nutritional Requirements	<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: 3301-37:03 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: Cot Requirements And Flexible Schedule	<i>Compliant</i>
Rule: 3301-37:03 Progress Reporting and Parent Conferences	<i>Compliant</i>
Rule: 3301-37:08 Attendance Records	<i>Compliant</i>
Rule: 3301-37 09: Food Preparation	<i>Compliant</i>
Rule: 3301-37:04 Staff Medical Statement	<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 Nontax-Supported, Nonpublic School Teacher Qualifications	<i>Compliant</i>
Rule: 3301-37:04 Part-time Staff Training Hour Requirement	<i>Compliant</i>
Rule: 3301-37:04 Staff Training Hour Requirement: Associates Degree Or Higher	<i>Compliant</i>
Rule: 3301-37:04 Volunteers	<i>Compliant</i>
Rule: 3301-37:08 Child Medical Statement	<i>Compliant</i>
Rule: 3301-37 10:Staff Responsibility For Behavior Management/Discipline	<i>Compliant</i>
Rule: 3301-37:07 Admission and Withdrawal Policies	<i>Compliant</i>
Rule: 3301-37:07 Behavior Management and Discipline Policy	<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 Health and Safety Procedures	<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 Policy Implementation	<i>Compliant</i>



Rule: 3301-37:07 Policy Minimum Requirements	<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 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 Unlimited Parent Access	<i>Compliant</i>
Rule: 3301-37:07 Written Policies	<i>Compliant</i>
Rule: 3301-37:07: Injury Procedures	<i>Compliant</i>
Rule: 3301-37:07 Cumulative Record Requirements	<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: 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 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: 3301-37:04 Supervision of Children	<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: 3301-37:07 Swimming: Staff Ratio Policy	<i>Compliant</i>
Rule: 3301-37:04 Maximum group size exceeded	<i>Compliant</i>
Rule: 5101:2-12-2.2 Transitional Pandemic Requirements	<i>Compliant</i>
Rule: 3301-37:04 Nap Time: Staff Presence	<i>Compliant</i>
Rule: 3301-37:04 Nap Time: Accessible Staff	<i>Compliant</i>
Rule: 3301-37:04 Nap Time: Accessible Staff	<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 Nap/Rest Time Ratio	<i>Compliant</i>
Rule: 3301-37:04 Staff Physically Present To Maintain Ratio	<i>Compliant</i>
Rule: 3301-37:07 Record of Drills	<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: 3301-37:04 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 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: 3301-37:07 Annual Rosters	<i>Compliant</i>
Rule: 3301-37:03 Nap/Rest-Time Requirements	<i>Compliant</i>
Rule: 3301-37:03 Parent Handbook	<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 Criminal Background Check Requirements	<i>Compliant</i>
Rule: 3301-37:04 Nonpublic Director Qualifications	<i>Compliant</i>
Rule: 3301-37:04 Non 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 In-service Trainer Requirements	<i>Compliant</i>
Rule: 3301-37:11 Staff Trained to Recognize Communicable Disease	<i>Compliant</i>
Rule: 3301-37:07 Annual Roster Permission	<i>Compliant</i>
Rule: 3301-37:07 Swimming Permission	<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: 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: 3301-37:07 Hand washing	<i>Compliant</i>
Rule: 3301-37:07 Medication Administration Requirements	<i>Compliant</i>
Rule: 3301-37:07 Services to Children With Disabilities	<i>Compliant</i>
Rule: 3301-37:07 Supervision Requirements	<i>Compliant</i>
Rule: 3301-37:07 Transportation Policies	<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 Notification To Parents: Exposed To Communicable Disease	<i>Compliant</i>
Rule: 3301-37:02 Change of Location/Capacity	<i>Compliant</i>