Program Details		
Program Type: Pre School	Program Name: Indian Hill Primary School	Program Number: 1000017656
Address: 6207 Drake Rd		County: HAMILTON
Cincinnati OH 45243		
Organization Name: Hamilton County ESC	Org IRN: 047324	Site IRN: 016157

Inspection Information		
Inspection Type	Inspection Scope:	Inspection Notice:
Annual	Full	Unannounced
Visit Date:	Begin Time:	End Time:
04/02/2024	10:00 AM	12:00 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: 124 Number of Rules with Non-Compliances: 0		0
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 0

#### **Summary of Non-Compliances**

If a program disagrees with a licensing finding, the program may request a review of the finding(s). The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious risk non-compliance is cited.

#### **Serious Risk Non-Compliances**

No Serious Risk Non-Compliances were observed during this inspection

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Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection
Low Piels New Compliances
Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection

Rules in Compliance/Not Verified	
Rule: 3301-37:06 Electrical fans	Compliant
Rule: 3301-37:02 Written compliance report posted	Not Verified
Rule: 3301-37:04 Orientation training	Compliant
Rule: 3301-37:04 Non-guilty non-conviction statement	Not Verified
Rule: 3301-37:04 Required background checks	Compliant
Rule: 3301-37:04 Staff Medical statement	Compliant
Rule: 3301-37:04 Staff Non-Discrimination	Compliant
Rule: 3301-37:04 Director onsite fifty percent of operating hours	Not Verified

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Rule: 3301-37:04 Program operation Compliant Rule: 3301-37:04 Staff supervision Compliant Not Verified Rule: 3301-37:04 Annual in-service requirements Rule: 3301-37:04 Staff with required health and safety trainings Compliant Compliant Rule: 3301-37:04 Substitute requirements Rule: 3301-37:05 Play space free of hazards Compliant Rule: 3301-37:04 Director qualifications Compliant Rule: 3301-37:04 Director responsibilities Not Verified Not Verified Rule: 3301-37:04 Administrator rules training Rule: 3301-37:04 Lead teacher assigned Compliant Rule: 3301-37:04 Public preschool general education teacher requirements Compliant Rule: 3301-37:04 Special education teacher requirements Compliant Rule: 3301-37:04 Nontax nonpublic preschool teacher requirements Compliant Rule: 3301-37:04 Individuals used in ratio Compliant Compliant Rule: 3301-37:04 Staff minimum requirements Rule: 3301-37:04 Background check updates Compliant Rule: 3301-37:04 Staff/child ratio maintained at all times Compliant

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Rule: 3301-37:04 Ratio and Group size: General education or co-taught classroom	Compliant
Rule: 3301-37:04 Ratio and Group size: Integrated classroom	Compliant
Rule: 3301-37:04 Preschool special education law requirements	Compliant
Rule: 3301-37:04 Intervention specialist caseload	Compliant
Rule: 3301-37:04 Second adult requirements	Compliant
Rule: 3301-37:04 Ratio and Group size: Special education classroom	Compliant
Rule: 3301-37:04 Mixed age group size	Compliant
Rule: 3301-37:04 Montessori maximum group size	Compliant
Rule: 3301-37:05 Outdoor play space	Compliant
Rule: 3301-37:06 Space heaters	Compliant
Rule: 3301-37:06 Cleaning and sanitizing supplies	Compliant
Rule: 3301-37:06 Safe handling, storage, and disposal of bio-contaminants	Compliant
Rule: 3301-37:06 Materials selected independently	Not Verified
Rule: 3301-37:06 Adequate first-aid supplies	Compliant
Rule: 3301-37:06 Cot or Mat requirements	Compliant
Rule: 3301-37:07 Governing body written policies	Not Verified
Rule: 3301-37:07 Program policies and procedures	Compliant
Rule: 3301-37:07 Appropriate policies for children	Compliant

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Rule: 3301-37:07 Staff policies	Compliant
Rule: 3301-37:07 Policies address children's cumulative records	Not Verified
Rule: 3301-37:07 Developmentally appropriate program planning	Compliant
Rule: 3301-37:07 Health and safety procedures	Compliant
Rule: 3301-37:07 Organized school health services	Compliant
Rule: 3301-37:07 Emergency procedure postings and records	Compliant
Rule: 3301-37:07 Immunization records and emergency medical authorization requirements	Not Verified
Rule: 3301-37-08 List of allergies and treatment	Compliant
Rule: 3301-37:11 Communicable Disease Policy: Parent notification of illness	Compliant
Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge	Compliant
Rule: 3301-37:11 Communicable disease chart posted	Not Verified
Rule: 3301-37:11 Communicable Disease Policy: Ill child isolation requirements	Compliant
Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation	Compliant
Rule: 3301-37:11 Communicable Disease Policy: Readmitting an ill child	Compliant
Rule: 3301-37:11 Communicable Disease Policy: Mildly ill child	Compliant
Rule: 3301-37:11 Communicable Disease Policy: Exposure to a communicable disease	Compliant
Rule: 3301-37:11 Communicable disease policy: Training staff	Compliant

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Rule: 3301-37:05 Safe play space available	Compliant
Rule: 3301-37:10 Discipline restrictions	Compliant
Rule: 3301-37:10 Reporting abuse policy	Compliant
Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent	Compliant
Rule: 3301-37:10 Staff receive discipline policy	Compliant
Rule: 3301-37:07 Admission procedures	Compliant
Rule: 3301-37:07 Parent Roster	Not Verified
Rule: 3301-37:07 Behavior management/discipline policy requirements	Compliant
Rule: 3301-37:07 Communicable Disease Policy requirements	Compliant
Rule: 3301-37:07 Transportation and field trip policies	Not Verified
Rule: 3301-37:07 Offsite swimming policy requirements	Not Verified
Rule: 3301-37-08 Immunization records	Compliant
Rule: 3301-37:07 Unlimited parent access	Not Verified
Rule: 3301-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements	Compliant
Rule: 3301-37-08 List of chronic physical problems and history of hospitalization	Not Verified
Rule: 3301-37-08 List of child diseases	Not Verified
Rule: 3301-37-08 Names and telephone numbers of physician and dentist	Not Verified

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Rule: 3301-37-08 Emergency medical and dental care transportation	Compliant
Rule: 3301-37-08 Daily attendance records	Not Verified
Rule: 3301-37-08 Injury report	Compliant
Rule: 3301-37-08 Family Educational Rights and Privacy Act	Compliant
Rule: 3301-37-08 McKinney-Vento Homeless Assistance Act	Not Verified
Rule: 3301-37:09 Food license	Not Verified
Rule: 3301-37:07 Parent Roster permission	Not Verified
Rule: 3301-37:07 Safe sleep policy	Compliant
Rule: 3301-37:10 Staff responsibility for discipline	Compliant
Rule: 3301-37:10 Written discipline policy requirements	Compliant
Rule: 3301-37:09 Menus	Compliant
Rule: 3301-37:10 Discipline policy ensures well being of individuals	Compliant
Rule: 3301-37:05 Lifeguard or certified safety instructor	Not Verified
Rule: 3301-37:05 Children supervised during travel times	Compliant
Rule: 3301-37:04 Nap/rest time ratio requirements	Compliant
Rule: 3301-37:04 Preschool/school age mixed group	Not Verified
Rule: 3301-37:05 Ratio maintained at all times	Not Verified
Rule: 3301-37:05 Annual fire inspection	Compliant

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Rule: 3301-37:05 Center cleaning and sanitizing Not Verified Rule: 3301-37:05 Electrical outlets Compliant Compliant Rule: 3301-37:05 Phone available Rule: 3301-37:05 Smoking prohibited Not Verified Rule: 3301-37:06 Safe and sanitary equipment and materials Not Verified Rule: 3301-37:06 Protective Mats Compliant Rule: 3301-37:06 Potty chair requirements Not Verified Rule: 3301-37:07 Emergency numbers posting Compliant Compliant Rule: 3301-37:07 Medical and dental emergency procedure posting Rule: 3301-37:05 Room divided by barrier Not Verified Rule: 3301-37:05 Square footage and maximum capacity Not Verified Rule: 3301-37:05 Swimming and wading pools Compliant Rule: 3301-37:05 Exclusive use of preschool space Compliant Rule: 3301-37:05 Indoor space minimum requirements Compliant Rule: 3301-37:04 Fluoride supplements Not Verified Rule: 3301-37:07 Handwashing and disposable towels or air hand dryer Compliant available Rule: 3301-37:09 Choice of two required food groups for snack Not Verified

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Rule: 3301-37:09 Modified diet accommodations	Not Verified
Rule: 3301-37:09 Nutritious snack choices provided to parents	Not Verified
Rule: 3301-37:09 Screen time during meal or snack time	Compliant
Rule: 3301-37:09 Snack nutritional requirements	Not Verified
Rule: 3301-37:09 Snack service time	Not Verified
Rule: 3301-37:09 Snacks and meals to children attending four or more hours	Compliant
Rule: 3301-37:09 Use of powdered milk	Not Verified
Rule: 3301-37:03 Daily Schedule	Compliant
Rule: 3301-37:03 Nap/Rest-Time Requirements	Not Verified
Rule: 3301-37:06 Crib or cot assignment	Not Verified
Rule: 3301-37:04 Licensed staff in-service requirement	Not Verified
Rule: 3301-37:04 Part-time staff in-service requirement	Not Verified
Rule: 3301-37:04 Substitute providing IEP services	Compliant
Rule: 3301-37:11 Children observed for communicable disease upon	Not Verified
Rule: 3301-37:07 Supervising grounds, play areas, and other facilities	Not Verified
Rule: 3301-37:07 Swimming policy	Not Verified
Rule: 3301-37:07 Written medication policy requirements	Compliant
Rule: 3301-37:07 Written procedures for incident and injury reporting	Not Verified

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Rule: 3301-37:09 Policy regarding providing food when parent does not	Not Verified
provide it	
Rule: 3301-37:08 Child medical statement	Compliant
Rule: 3301-37-08 Cumulative record requirements	Compliant
Rule: 3301-37-08 Medication authorization	Compliant
Rule: 3301-37:03 Developmental progress and parent teacher conferences	Not Verified
Rule: 3301-37:02 Parent handbook	Not Verified
Rule: 3301-37:03 Written curriculum adopted and aligned	Not Verified
Rule: 3301-37:07 Staff ratio during swimming and water play activities	Compliant
Rule: 3301-37:06 Furniture and equipment	Compliant
Rule: 3301-37:05 Public access areas	Not Verified
Rule: 3301-37:05 Infant and non-ambulatory child approved rooms	Compliant
Rule: 3301-37:04 Approved trainer requirements	Not Verified
Rule: 3301-37:07 Swimming permission	Compliant
Rule: 3301-37-08 Child medical signed by licensed physician	Not Verified
Rule: 3301-37:03 Written philosophy and goals	Compliant
Rule: 3301-37:07 Parent permission for topical products	Compliant

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