Program Details		
_	Program Number: 1000017673	
	County: JACKSON	
Org IRN: 047761	Site IRN: 000124	
	_	

Inspection Information		
Inspection Type	Inspection Scope:	Inspection Notice:
Annual	Full	Unannounced
Visit Date:	Begin Time:	End Time:
03/03/2022	12:45 PM	3:00 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: 171 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
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: 3301-37:06 Electrical fans	Compliant
Rule: 3301-37:02 Written compliance report posted	Compliant
Rule: 3301-37:04 Orientation training	Compliant
Rule: 3301-37:04 Non-guilty non-conviction statement	Compliant
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	Compliant
Rule: 3301-37:04 Program operation	Compliant

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Rule: 3301-37:04 Staff supervision	Compliant
Rule: 3301-37:04 Annual in-service requirements	Compliant
Rule: 3301-37:04 Staff with required health and safety trainings	Compliant
Rule: 3301-37:04 Substitute requirements	Compliant
Rule: 3301-37:05 Play space free of hazards	Not Verified
Rule: 3301-37:04 Director qualifications	Compliant
Rule: 3301-37:04 Director responsibilities	Compliant
Rule: 3301-37:04 Administrator rules training	Compliant
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
Rule: 3301-37:04 Staff minimum requirements	Compliant
Rule: 3301-37:04 Background check updates	Compliant
Rule: 3301-37:04 Staff/child ratio maintained at all times	Compliant
Rule: 3301-37:04 Ratio and Group size: General education or co-taught classroom	Compliant

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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: 3301-37:05 Outdoor play space	Not Verified
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	Compliant
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	Compliant
Rule: 3301-37:07 Program policies and procedures	Compliant
Rule: 3301-37:07 Appropriate policies for children	Compliant
Rule: 3301-37:07 Staff policies	Compliant
Rule: 3301-37:07 Policies address children's cumulative records	Compliant

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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	Compliant
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	Compliant
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
Rule: 3301-37:05 Safe play space available	Compliant
Rule: 3301-37:10 Discipline restrictions	Compliant

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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	Compliant
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	Compliant
Rule: 3301-37-08 Immunization records	Compliant
Rule: 3301-37:07 Unlimited parent access	Compliant
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	Compliant
Rule: 3301-37-08 List of child diseases	Compliant
Rule: 3301-37-08 Names and telephone numbers of physician and dentist	Compliant
Rule: 3301-37-08 Emergency medical and dental care transportation	Compliant
Rule: 3301-37-08 Daily attendance records	Compliant
Rule: 3301-37-08 Injury report	Compliant

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Rule: 3301-37-08 Family Educational Rights and Privacy Act	Not Verified
Rule: 3301-37-08 McKinney-Vento Homeless Assistance Act	Compliant
Rule: 3301-37:09 Food license	Compliant
Rule: 3301-37:07 Parent Roster permission	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: 3301-37:02 Preschool information reported in Education Management Information System	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	Compliant
Rule: 3301-37:05 Ratio maintained at all times	Compliant
Rule: 3301-37:05 Annual fire inspection	Compliant
Rule: 3301-37:05 Center cleaning and sanitizing	Compliant
Rule: 3301-37:05 Electrical outlets	Compliant
Rule: 3301-37:05 Phone available	Compliant

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Rule: 3301-37:05 Smoking prohibited	Compliant
Rule: 3301-37:06 Safe and sanitary equipment and materials	Compliant
Rule: 3301-37:06 Protective Mats	Compliant
Rule: 3301-37:06 Potty chair requirements	Compliant
Rule: 3301-37:07 Emergency numbers posting	Compliant
Rule: 3301-37:07 Medical and dental emergency procedure posting	Compliant
Rule: 3301-37:05 Room divided by barrier	Compliant
Rule: 3301-37:05 Square footage and maximum capacity	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 available	Compliant
Rule: 3301-37:09 Choice of two required food groups for snack	Compliant
Rule: 3301-37:09 Modified diet accommodations	Compliant
Rule: 3301-37:09 Nutritious snack choices provided to parents	Compliant
Rule: 3301-37:09 Screen time during meal or snack time	Compliant
Rule: 3301-37:09 Snack nutritional requirements	Compliant
Rule: 3301-37:09 Snack service time	Compliant

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Rule: 3301-37:09 Snacks and meals to children attending four or more hours	Compliant
Rule: 3301-37:09 Use of powdered milk	Compliant
Rule: 3301-37:03 Daily Schedule	Compliant
Rule: 3301-37:03 Nap/Rest-Time Requirements	Compliant
Rule: 3301-37:04 Licensed staff in-service requirement	Compliant
Rule: 3301-37:04 Part-time staff in-service requirement	Compliant
Rule: 3301-37:04 Substitute providing IEP services	Compliant
Rule: 3301-37:11 Children observed for communicable disease upon	Compliant
Rule: 3301-37:07 Supervising grounds, play areas, and other facilities	Compliant
Rule: 3301-37:07 Written medication policy requirements	Compliant
Rule: 3301-37:07 Written procedures for incident and injury reporting	Compliant
Rule: 3301-37:09 Policy regarding providing food when parent does not provide it	Compliant
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	Compliant
Rule: 3301-37:03 Parent handbook	Compliant
Rule: 3301-37:03 Written curriculum adopted and aligned	Compliant

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Rule: 3301-37:06 Furniture and equipment	Compliant
Rule: 3301-37:05 Public access areas	Compliant
Rule: 3301-37:05 Infant and non-ambulatory child approved rooms	Compliant
Rule: 3301-37:04 Approved trainer requirements	Compliant
Rule: 3301-37-08 Child medical signed by licensed physician	Compliant
Rule: 3301-37:03 Written philosophy and goals	Compliant
Rule: 3301-37:07 Parent permission for topical products	Compliant

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