

Program Details		
Program Type: Pre School	Program Name: Dayton Islamic School, Inc	Program Number: 1000017704
Address: 3662 E Patterson Rd	,	County: GREENE
Beavercreek OH 45430		
Organization Name: Dayton Islamic School, Inc	Org IRN: 134536	Site IRN: 134536

	Insp	pection Information
Inspection Type	Inspection Scope:	Inspection Notice:
Annual	Full	Unannounced
Visit Date:	Begin Time:	End Time:
10/04/2022	9:30 AM	12:30 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: 177	Number of Rules with Non-Compliance	s: 24
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 3	Low Risk Non-Compliances: 34

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



Moderate Risk Non-Compliances

Domain: 03 Postings & Equipment

Rule: 3301-37:09 Food license

Code: This rule requires the program to obtain a valid food service license when serving food to children in the program.

Findings: During the inspection, a valid food license was not obtained by the program when food is served to children. A Food Exemption form could not be found in the building.

Corrective Action Plan Due: 12/03/2022

Domain: 08 Staff Files

Rule: 3301-37:04 Required background checks

Code: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in ratio is obligated to meet the requirements as prescribed in section 3301.541 of the Revised Code and if applicable, rehabilitation criteria as described in rules 3301-20-01 and 3301-20-03 of the Administrative Code.

Findings: During the inspection and review of staff files, individuals used in ratio did not have evidence of criminal background checks that meet the requirements. One staff member did not have BCI/FBI documentation.

Corrective Action Plan Due: 12/03/2022

Domain: 08 Staff Files

Rule: 3301-37:04 Background check updates

Code: This rule requires a director and preschool staff member to provide evidence of criminal record checks and five-year updates that meet the requirements as prescribed in section?3301.541?of the Revised Code and if applicable, rehabilitation criteria as described in rules?3301-20-01?and?3301-20-03?of the Administrative Code.

Findings: During the inspection and review of staff files, background checks were not updated every five years.

Corrective Action Plan Due: 12/03/2022

Low Risk Non-Compliances

Domain: 03 Postings & Equipment

Rule: 3301-37:02 Written compliance report posted

Code: This rule requires that the most recent written compliance report be posted.

Findings: During the inspection it was observed the most recent written compliance report was not posted.



Corrective Action Plan Due: 12/03/2022

Domain: 05 Health & Safety

Rule: 3301-37:09 Choice of two required food groups for snack

Code: This rule requires programs to provide snack with a choice from at least two of the food groups including meat/meat-equivalent group, bread/bread-alternative group, milk group, fruit, or vegetable group.

Findings: During the inspection, the program provided snack that did not include a choice from at least two food groups from the required list.

Corrective Action Plan Due: 12/03/2022

Domain: 05 Health & Safety

Rule: 3301-37:09 Nutritious snack choices provided to parents

Code: This rule requires each program to provide information to parents on nutritious snack choices when parents provide meals and snacks.

Findings: During the inspection, the program did not have evidence of information provided to parents regarding nutritious snack choices when parents provide meals and snacks. Handbook does not include information about healthy snacks.

Corrective Action Plan Due: 12/03/2022

Domain: 05 Health & Safety

Rule: 3301-37:09 Snack nutritional requirements

Code: This rule requires programs to provide snacks in quantity, variety and quality in accordance with required daily allowance as prescribed by federal requirements.

Findings: During the inspection, the program did not provide snacks of quantity, variety and quality in accordance with required daily allowance as prescribed by federal requirements.

Corrective Action Plan Due: 12/03/2022

Domain: 06 Program Information

Rule: 3301-37:03 Parent handbook

Code: This rule requires that the program have on file and provide to each parent a parent handbook that will encourage parental participation and keep parents informed about the program's operations, services and policies, including notifying parents of early and periodic screening, diagnosis and treatment (EPSTD) as well as developmental screening services available under section 619 and Part C of Individuals with Disabilities Education



Act (IDEA). The handbook shall include information to advise parents how to obtain copies of inspection reports of the program and how to file a complaint.

Findings: During the inspection, it was determined that each parent was not provided with a parent handbook that includes notifying parents of early and periodic screening, diagnosis and treatment (EPSTD).

Corrective Action Plan Due: 12/03/2022

Domain: 06 Program Information

Rule: 3301-37:03 Parent handbook

Code: HB and O

Findings: During the inspection, it was determined that each parent was not provided with a parent handbook that includes how to obtain copies of inspection reports.

Corrective Action Plan Due: 12/03/2022

Domain: 06 Program Information

Rule: 3301-37:03 Parent handbook

Code: HB and O

Findings: During the inspection, it was determined that each parent was not provided with a parent handbook that includes notifying parents of developmental screening services available under section 619 and Part C of Individuals with Disabilities Education Act (IDEA).

Corrective Action Plan Due: 12/03/2022

Domain: 06 Program Information

Rule: 3301-37:03 Parent handbook

Code: HB and O

Findings: During the inspection, it was determined that each parent was not provided with a parent handbook that includes how to file a complaint.

Corrective Action Plan Due: 12/03/2022

Domain: 08 Staff Files

Rule: 3301-37:04 Individuals used in ratio

Code: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in the ratio is obligated to have required documentation on file.



Findings: During the inspection and a review of staff files, individuals used in ratio did not have documentation to meet requirements. One staff member did not have BCI/FBI, First Aid, and CPR.

Corrective Action Plan Due: 12/03/2022

Domain: 08 Staff Files

Rule: 3301-37:04 Staff with required health and safety trainings

Code: This rule requires the program to ensure at least one preschool staff member who has completed and is current with a child abuse recognition and prevention course based on an approved curriculum. The child abuse recognition and prevention curriculum used in the course may be consistent with requirements as established by section 3319.073 of the Revised Code or appear on the approved curriculum list posted on the departments website. Consistent with requirements as established by section 3319.073 of the Revised Code, such staff shall complete at least four hours of in-service training in child abuse recognition and prevention within two years of employment and every five years thereafter.

Findings: During the inspection and review of staff files, at least one person onsite does not have a current course on the recognition and prevention of child abuse from an approved provider. One staff member had expired training and the other had no evidence of training.

Corrective Action Plan Due: 12/03/2022

Domain: 08 Staff Files

Rule: 3301-37:04 Staff Medical statement

Code: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in ratio is obligated to have evidence of a signed medical statement on or before the first day of employment.

Findings: During the inspection and review of staff files, individuals used to count in ratio did not have evidence of a signed medical statement on or before the first day of employment.

Corrective Action Plan Due: 12/03/2022

Domain: 08 Staff Files

Rule: 3301-37:04 Orientation training

Code: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in ratio is obligated to have an orientation training as prescribed by the department completed within thirty days of the individuals start date.

Findings: During the inspection and review of staff files, individuals used in ratio did not have documentation of the required orientation training prescribed by the department completed within thirty days of the start date. One staff member has not completed the orientation.



Corrective Action Plan Due: 12/03/2022

Domain: 08 Staff Files

Rule: 3301-37:11 Children observed for communicable disease upon

Code: This rule requires a person trained to recognize the common signs of communicable disease or other illness to observe each child daily as they enter a group.

Findings: During the inspection, a person trained to recognize the common signs of communicable disease or other illness did not observe each child daily as they entered a group Training is not current for any staff.

Corrective Action Plan Due: 12/03/2022

Domain: 09 Children's Files

Rule: 3301-37-08 Child medical signed by licensed physician

Code: This rule requires that the program secure and have on file all required information no later than the first day of attendance unless otherwise required. The health record of each child shall include but not be limited to a statement signed by a licensed physician as required by paragraph (A) of this rule.

Findings: During the inspection, and a review of children(s) files, it was determined that the health record of each child did not include a medical signed by a licensed physician. Two files were missing medical statements. One other file had an expired medical statement.

Corrective Action Plan Due: 12/03/2022

Domain: 09 Children's Files

Rule: 3301-37-08 Injury report

Code: This rule requires that the program notify parents in writing within twenty-four hours when a child is injured and maintain a log of injury reports.

Findings: During the inspection, it was determined that the program did not notify parents in writing within twentyfour hours when a child is injured and maintain a log of injury reports.

Corrective Action Plan Due: 12/03/2022

Domain: 09 Children's Files

Rule: 3301-37-08 Names and telephone numbers of physician and dentist

Code: This rule requires that the program secure and have on file all required information no later than the first day of attendance unless otherwise required. The health record of each child shall include but not be limited to the names and telephone numbers of physician and dentist in case of emergency.



Findings: During the inspection, and a review of children(s) files, it was determined that the health record of each child did not include the names and telephone numbers of physician and dentist in case of emergency. One record did not include the name of a doctor and dentist.

Corrective Action Plan Due: 12/03/2022

Domain: 09 Children's Files

Rule: 3301-37-08 Immunization records

Code: This rule requires that the program secure and have on file all required information no later than the first day of attendance unless otherwise required. The health record of each child shall include but not be limited to the Immunization record as required by section?3313.67?of the Revised Code, which record shall include immunizations required by section?3313.671?of the Revised Code.

Findings: During the inspection, and a review of children(s) files, it was determined that the health record of each child did not include immunization records. One student file did not have the child's immunization record.

Corrective Action Plan Due: 12/03/2022

Domain: 09 Children's Files

Rule: 3301-37:08 Child medical statement

Code: This rule requires that the parent provide, prior to the date of admission or not later than thirty days after date of admission, and every thirteen months from the date of examination thereafter, a medical statement affirming that the child is in suitable condition for enrollment in the program. "Prior to the date of admission" means: The medical statement shall be provided by a physician, physician's assistant, clinical nurse specialist, or certified nurse.

Findings: During the inspection, and a review of children's files, it was determined that the medical statement was not provided by a physician, physician's assistant, clinical nurse specialist, or certified nurse. Two students did not have evidence of a medical statement and there documentation of notifying the parents of the missing medical statements.

Corrective Action Plan Due: 12/03/2022

Domain: 09 Children's Files

Rule: 3301-37:08 Child medical statement

Code: This rule requires that the parent provide, prior to the date of admission or not later than thirty days after date of admission, and every thirteen months from the date of examination thereafter, a medical statement affirming that the child is in suitable condition for enrollment in the program. "Prior to the date of admission" means: The medical statement shall be provided by a physician, physician's assistant, clinical nurse specialist, or certified nurse.



Findings: During the inspection, and a review of children's files, it was determined that the medical statements were not updated every thirteen months from the date of examination. One child's record had expired.

Corrective Action Plan Due: 12/03/2022

Domain: 09 Children's Files

Rule: 3301-37:07 Parent Roster permission

Code: This rule requires that staff secure a signed statement from parent indicating desire to be included in the roster.

Findings: During the inspection, it was determined that staff members did not secure a signed statement from parent indicating desire to be included in the roster. Program was not aware a parent roster needed to be provided to the parents and did not collect the information.

Corrective Action Plan Due: 12/03/2022

Domain: 10 Written Policies & Procedures

Rule: 3301-37:10 Discipline restrictions

Code: This rule requires the discipline policy to include the following restriction: No physical restraints shall be used to confine a child by any means other than holding a child for a short period of time, so the child may regain control.

Findings: During the inspection review, discipline restrictions were missing from the policy.

Corrective Action Plan Due: 12/03/2022

Domain: 10 Written Policies & Procedures

Rule: 3301-37:07 Written procedures for incident and injury reporting

Code: This rule requires providing written notification to parents when a child is injured or a serious health/safety incident occurs and maintaining a log of all injury/incident reports.

Findings: During the inspection, it was determined that the program does not maintain a log of all injury/incident reports.

Corrective Action Plan Due: 12/03/2022

Domain: 10 Written Policies & Procedures

Rule: 3301-37:10 Discipline restrictions

Code: This rule requires the discipline policy to include the following restriction: No discipline shall be delegated to any other child.



Findings: During the inspection review, discipline restrictions were missing from the policy.

Corrective Action Plan Due: 12/03/2022

Domain: 10 Written Policies & Procedures

Rule: 3301-37:10 Discipline restrictions

Code: This rule requires the discipline policy to include the following restriction: No child shall be placed in a locked room or confined in an enclosed area such as a closet, a box, or a similar cubicle.

Findings: During the inspection review, discipline restrictions were missing from the policy.

Corrective Action Plan Due: 12/03/2022

Domain: 10 Written Policies & Procedures

Rule: 3301-37:10 Discipline restrictions

Code: This rule requires the discipline policy to include the following restriction: Discipline shall not be imposed on a child for failure to eat, failure to sleep, or for toileting accidents.

Findings: During the inspection review, discipline restrictions were missing from the policy.

Corrective Action Plan Due: 12/03/2022

Domain: 10 Written Policies & Procedures

Rule: 3301-37:10 Discipline restrictions

Code: This rule requires the discipline policy to include the following restriction: Techniques of discipline shall not humiliate, shame, or frighten a child.

Findings: During the inspection review, discipline restrictions were missing from the policy.

Corrective Action Plan Due: 12/03/2022

Domain: 10 Written Policies & Procedures

Rule: 3301-37:10 Discipline restrictions

Code: This rule requires the discipline policy to include the following restriction: Discipline shall not include withholding food, rest, or toilet use, and food shall not be used as a reward for behavior.

Findings: During the inspection review, discipline restrictions were missing from the policy.

Corrective Action Plan Due: 12/03/2022



Domain: 10 Written Policies & Procedures

Rule: 3301-37:10 Discipline restrictions

Code: This rule requires the discipline policy to include the following: The center shall not abuse or neglect children and shall protect children from abuse and neglect while in attendance in the preschool program.

Findings: During the inspection review, discipline restrictions were missing from the policy.

Corrective Action Plan Due: 12/03/2022

Domain: 10 Written Policies & Procedures

Rule: 3301-37:07 Communicable Disease Policy requirements

Code: This rule requires the management of communicable diseases policy which at a minimum meets the requirements of rule?3301-37-11? of the Administrative Code.

Findings: During the inspection and review of program policies, the communicable disease policy did not meet the requirements of rule 3301-37-11. There is no staff member with current communicable disease training.

Corrective Action Plan Due: 12/03/2022

Domain: 10 Written Policies & Procedures

Rule: 3301-37:07 Behavior management/discipline policy requirements

Code: This rule requires the behavior management/discipline which at a minimum meets the requirements of rule 3301-37-10 of the Administrative Code.

Findings: During the inspection and review of program policies, the behavior management/discipline policy did not meet requirements of rule 3301-37-10.

Corrective Action Plan Due: 12/03/2022

Domain: 10 Written Policies & Procedures

Rule: 3301-37:07 Parent Roster

Code: This rule requires that staff members prepare a roster including the name and telephone number of the child and of the child's parent.

Findings: During the inspection, it was determined that staff members did not prepare a roster including the name and telephone number of the child and of the child's parent.

Corrective Action Plan Due: 12/03/2022



Domain: 10 Written Policies & Procedures

Rule: 3301-37:10 Discipline restrictions

Code: This rule requires the discipline policy to include the following restriction: Separation, when used as discipline shall be brief in duration and appropriate to the child's age and developmental ability, and the child shall be within sight and hearing of a preschool staff member in a safe, lighted, and well-ventilated space.

Findings: During the inspection review, discipline restrictions were missing from the policy.

Corrective Action Plan Due: 12/03/2022

Domain: 10 Written Policies & Procedures

Rule: 3301-37:10 Discipline restrictions

Code: This rule requires the discipline policy to include the following restriction: No child shall be subjected to profane language, threats, derogatory remarks about himself or his family, or other verbal abuse.

Findings: During the inspection review, discipline restrictions were missing from the policy.

Corrective Action Plan Due: 12/03/2022

Domain: 10 Written Policies & Procedures

Rule: 3301-37:07 Parent Roster

Code: This rule requires that staff members prepare a roster and make it available to each parent.

Findings: During the inspection, it was determined that staff members did not prepare a roster and make it available to each parent. Parent roster was not prepared by the school.

Corrective Action Plan Due: 12/03/2022

Rules in Compliance/Not Verified	
Rule: 3301-37:04 Non-guilty non-conviction 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



Rule: 3301-37:04 Staff supervision	Compliant
Rule: 3301-37:04 Annual in-service requirements	Compliant
Rule: 3301-37:05 Play space free of hazards	Compliant
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 Nontax nonpublic preschool teacher requirements	Compliant
Rule: 3301-37:04 Staff minimum requirements	Compliant
Rule: 3301-37:04 Staff/child ratio maintained at all times	Compliant
Rule: 3301-37:04 Second adult requirements	Compliant
Rule: 3301-37:05 Outdoor play space	Compliant
Rule: 3301-37:06 Cleaning and sanitizing supplies	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
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 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 Transportation and field trip policies	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 Emergency medical and dental care transportation	Compliant
Rule: 3301-37-08 Daily attendance records	Compliant
Rule: 3301-37-08 Family Educational Rights and Privacy Act	Compliant
Rule: 3301-37:10 Staff responsibility for discipline	Compliant
Rule: 3301-37:10 Written discipline policy requirements	Compliant



Rule: 3301-37:10 Discipline policy ensures well being of individuals	Compliant
Rule: 3301-37:05 Children supervised during travel times	Compliant
Rule: 3301-37:04 Nap/rest time ratio requirements	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
Rule: 3301-37:05 Smoking prohibited	Compliant
Rule: 3301-37:06 Safe and sanitary equipment and materials	Compliant
Rule: 3301-37:07 Emergency numbers posting	Compliant
Rule: 3301-37:07 Medical and dental emergency procedure posting	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: 3301-37:07 Handwashing and disposable towels or air hand dryer available	Compliant
Rule: 3301-37:09 Screen time during meal or snack time	Compliant



Rule: 3301-37:09 Snack service time	Compliant
	compliant
Rule: 3301-37:09 Snacks and meals to children attending four or more hours	Compliant
Rule: 3301-37:03 Daily Schedule	Compliant
Rule: 3301-37:03 Nap/Rest-Time Requirements	Compliant
Rule: 3301-37:06 Crib or cot assignment	Compliant
Rule: 3301-37:04 Licensed staff in-service requirement	Compliant
Rule: 3301-37:07 Supervising grounds, play areas, and other facilities	Compliant
Rule: 3301-37:07 Written medication policy requirements	Compliant
Rule: 3301-37:09 Policy regarding providing food when parent does not provide it	Compliant
Rule: 3301-37-08 Cumulative record requirements	Compliant
Rule: 3301-37:03 Developmental progress and parent teacher conferences	Compliant
Rule: 3301-37:03 Written curriculum adopted and aligned	Compliant
Rule: 3301-37:06 Furniture and equipment	Compliant
Rule: 3301-37:05 Public access areas	Compliant
Rule: 3301-37:04 Approved trainer requirements	Compliant
Rule: 3301-37:03 Written philosophy and goals	Compliant
Rule: 3301-37:07 Parent permission for topical products	Compliant