



Program Details		
Program Type: Pre School	Program Name: Blue Ash Educational Bldg	Program Number: 1000017784
Address: 10149 Kenwood Rd  Cincinnati OH 45242		County: HAMILTON
Organization Name: Blue Ash Educational Bldg	Org IRN: 096172	Site IRN: 096172

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 05/10/2023	Begin Time: 9:15 AM	End Time: 4:00 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: 177	Number of Rules with Non-Compliances: 2	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 3	Low Risk Non-Compliances: 1

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
<b>No Serious Risk Non-Compliances were observed during this inspection</b>



## Moderate Risk Non-Compliances

### Domain: 01 Ratio & Supervision

Rule: 3301-37:04 Ratio and Group size: General education or co-taught classroom

Code: This rule requires a maximum group size of twelve for children birth to less than 12 months

Findings: During the inspection, twenty-four infants (6weeks-12months) were observed grouped together with six adults present.

The revision requested for the corrective action plan regarding the same violation observed during the last onsite licensing inspection, was not submitted. That request will be marked as "closed- not addressed". Corrective action for this ongoing violation is required to be submitted within 30 days.

Corrective Action Plan Due: 06/21/2023

### Domain: 01 Ratio & Supervision

Rule: 3301-37:04 Ratio and Group size: General education or co-taught classroom

Code: This rule requires a maximum group size of twelve for children 12 months to less than 18 months.

Findings: During the inspection, fifteen infants (1year-18months) were observed grouped together with three adults.

The revision requested for the corrective action plan regarding the same violation observed during the last onsite licensing inspection, was not submitted. That request will be marked as "closed- not addressed". Corrective action for this ongoing violation is required to be submitted within 30 days.

Corrective Action Plan Due: 06/21/2023

### Domain: 01 Ratio & Supervision

Rule: 3301-37:04 Ratio and Group size: General education or co-taught classroom

Code: This rule requires a maximum group size of fourteen for children 18 months to less than 30 months.

Findings: During the inspection, two toddler groups exceeded maximum group size. Group one, eighteen toddlers (18-24 months) were observed together with three adults, and group two, nineteen toddlers (24-30 months) were observed together with three adults.

The revision requested for the corrective action plan regarding the same violation observed during the last onsite licensing inspection, was not submitted. That request will be marked as "closed- not addressed". Corrective action for this ongoing violation is required to be submitted within 30 days.

Corrective Action Plan Due: 06/21/2023

## Low Risk Non-Compliances



### Domain: 06 Program Information

Rule: 3301-37:02 Parent handbook

Code: This rule requires complaints and concerns regarding Ohio Administrative Code 3301-37 to be reported to the Office of Early Learning and School Readiness.

Findings: Parents receive a handbook that includes complaint procedures; however, the procedure does not include notifying the Office of Early Learning and School Readiness of complaints regarding OAC 3301-37 violation concerns. (3301-37-02 K)

Corrective Action Plan Due: 06/21/2023

### Rules in Compliance/Not Verified

<b>Rule: 3301-37:02 Program amendment submitted</b>	<i>Compliant</i>
<b>Rule: 3301-37:02 Written compliance report posted</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Orientation training</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Non-guilty non-conviction statement</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Required background checks</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Staff Medical statement</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Staff Non-Discrimination</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Director onsite fifty percent of operating hours</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Program operation</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Staff supervision</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Annual in-service requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Staff with required health and safety trainings</b>	<i>Compliant</i>



<b>Rule: 3301-37:04 Substitute requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Play space free of hazards</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Director qualifications</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Director responsibilities</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Lead teacher assigned</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Nontax nonpublic preschool teacher requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Individuals used in ratio</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Staff minimum requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Background check updates</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Staff/child ratio maintained at all times</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Second adult requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Mixed age group size</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Montessori maximum group size</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Outdoor play space</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Cleaning and sanitizing supplies</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Safe handling, storage, and disposal of bio-contaminants</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Materials selected independently</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Adequate first-aid supplies</b>	<i>Compliant</i>



<b>Rule: 3301-37:06 Cot or Mat requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Governing body written policies</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Program policies and procedures</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Appropriate policies for children</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Staff policies</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Policies address children's cumulative records</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Developmentally appropriate program planning</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Health and safety procedures</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Organized school health services</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Emergency procedure postings and records</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Immunization records and emergency medical authorization requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 List of allergies and treatment</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Parent notification of illness</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable disease chart posted</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Ill child isolation requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation</b>	<i>Compliant</i>



<b>Rule: 3301-37:11 Communicable Disease Policy: Readmitting an ill child</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Mildly ill child</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Exposure to a communicable disease</b>	<i>Compliant</i>
<b>Rule: 3301-37:12 Diapering requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:12 Diaper storage</b>	<i>Compliant</i>
<b>Rule: 3301-37:12 Soiled diapers storage/laundrying</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable disease policy: Training staff</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Safe play space available</b>	<i>Compliant</i>
<b>Rule: 3301-37:10 Discipline restrictions</b>	<i>Compliant</i>
<b>Rule: 3301-37:10 Reporting abuse policy</b>	<i>Compliant</i>
<b>Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent</b>	<i>Compliant</i>
<b>Rule: 3301-37:10 Staff receive discipline policy</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Admission procedures</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Parent Roster</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Behavior management/discipline policy requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Communicable Disease Policy requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Transportation and field trip policies</b>	<i>Compliant</i>



<b>Rule: 3301-37:07 Safe sleep placement</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 Immunization records</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Unlimited parent access</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 List of chronic physical problems and history of hospitalization</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 List of child diseases</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 Names and telephone numbers of physician and dentist</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 Emergency medical and dental care transportation</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 Daily attendance records</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 Injury report</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 Family Educational Rights and Privacy Act</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 McKinney-Vento Homeless Assistance Act</b>	<i>Compliant</i>
<b>Rule: 3301-37:09 Food license</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Parent Roster permission</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Safe sleep policy</b>	<i>Compliant</i>
<b>Rule: 3301-37:10 Staff responsibility for discipline</b>	<i>Compliant</i>
<b>Rule: 3301-37:10 Written discipline policy requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:09 Menus</b>	<i>Compliant</i>



<b>Rule: 3301-37:09 Infant food or formula requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:10 Discipline policy ensures well being of individuals</b>	<i>Compliant</i>
<b>Rule: 3301-37:02 Preschool application submission</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Children supervised during travel times</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Nap/rest time ratio requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Preschool/school age mixed group</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Ratio maintained at all times</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Annual fire inspection</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Center cleaning and sanitizing</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Electrical outlets</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Phone available</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Smoking prohibited</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Safe and sanitary equipment and materials</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Protective Mats</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Potty chair requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Emergency numbers posting</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Medical and dental emergency procedure posting</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Square footage and maximum capacity</b>	<i>Compliant</i>





<b>Rule: 3301-37:05 Exclusive use of preschool space</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Indoor space minimum requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Handwashing and disposable towels or air hand dryer available</b>	<i>Compliant</i>
<b>Rule: 3301-37:09 Choice of two required food groups for snack</b>	<i>Compliant</i>
<b>Rule: 3301-37:09 Modified diet accommodations</b>	<i>Compliant</i>
<b>Rule: 3301-37:09 Nutritious snack choices provided to parents</b>	<i>Compliant</i>
<b>Rule: 3301-37:09 Screen time during meal or snack time</b>	<i>Compliant</i>
<b>Rule: 3301-37:09 Snack nutritional requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:09 Snack service time</b>	<i>Compliant</i>
<b>Rule: 3301-37:09 Snacks and meals to children attending four or more hours</b>	<i>Compliant</i>
<b>Rule: 3301-37:03 Daily Schedule</b>	<i>Compliant</i>
<b>Rule: 3301-37:03 Nap/Rest-Time Requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Crib separated from play space</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Infant and toddler space</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Crib mattress protection</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Crib mattress space</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Crib or cot assignment</b>	<i>Compliant</i>



<b>Rule: 3301-37:06 Crib safety standards</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Crib Spacing</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Infant crib requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Infant sleeping placement</b>	<i>Compliant</i>
<b>Rule: 3301-37:09 infant Feeding Requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Licensed staff in-service requirement</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Part-time staff in-service requirement</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Children observed for communicable disease upon</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Supervising grounds, play areas, and other facilities</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Written medication policy requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Written procedures for incident and injury reporting</b>	<i>Compliant</i>
<b>Rule: 3301-37:09 Policy regarding providing food when parent does not provide it</b>	<i>Compliant</i>
<b>Rule: 3301-37:08 Child medical statement</b>	<i>Compliant</i>
<b>Rule: 3301-37:08 Cumulative record requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:08 Medication authorization</b>	<i>Compliant</i>
<b>Rule: 3301-37:03 Developmental progress and parent teacher conferences</b>	<i>Compliant</i>
<b>Rule: 3301-37:03 Written curriculum adopted and aligned</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Furniture and equipment</b>	<i>Compliant</i>



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