

| Program Details    |                          |                 |
|--------------------|--------------------------|-----------------|
| Program Type:      | Program Name:            | Program Number: |
| Pre School         | Warren Bright Beginnings | 1000018179      |
| Address:           |                          | County:         |
| 60 Warrior Drive   |                          | WASHINGTON      |
|                    |                          |                 |
| Vincent            |                          |                 |
| OH 45784           |                          |                 |
| Organization Name: | Org IRN:                 | Site IRN:       |
| Ohio Valley ESC    | 123281                   | 016304          |

| Inspection Information |                   |                    |
|------------------------|-------------------|--------------------|
| Inspection Type        | Inspection Scope: | Inspection Notice: |
| Annual                 | Full              | Unannounced        |
| Visit Date:            | Begin Time:       | End Time:          |
| 02/22/2022             | 12:22 PM          | 2:33 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: 174 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 |  |
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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: 3301-37:02 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 |
| 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                              | Compliant    |
| Rule: 3301-37:04 Director qualifications                                 | Compliant    |
| Rule: 3301-37:04 Director responsibilities                               | Compliant    |
| Rule: 3301-37:04 Administrator rules training                            | Not Verified |
| 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 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: Integrated classroom              | Compliant    |
| Rule: 3301-37:04 Preschool special education law requirements            | 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  | 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 |
| 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: 3301-37:12 Diapering requirements   | Compliant |
| Rule: 3301-37:12 Diaper storage   | Compliant |
| Rule: 3301-37:12 Soiled diapers storage/laundering  | 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 |
| 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 |
| Rule: 3301-37-08 Family Educational Rights and Privacy Act  | Compliant |
| Rule: 3301-37-08 McKinney-Vento Homeless Assistance Act   | Compliant |



| Rule: 3301-37:09 Food license  | Compliant |
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| 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: 3301-37:05 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 |
| 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: 3301-37:07 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: 3301-37:04 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    |
| 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: 3301-37:04 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 |
| 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 |



