Program Details			
Program Type: Pre School	Program Name: Washington Primary Elementary School	Program Number: 1000018642	
Address: 800 N Sunset Dr		County: MIAMI	
Piqua OH 45356			
Organization Name: Miami County ESC	Org IRN: 048603	Site IRN: 016509	

	Insp	pection Information
Inspection Type	Inspection Scope:	Inspection Notice:
Annual	Full	Unannounced
Visit Date:	Begin Time:	End Time:
04/10/2024	9:45 AM	11:15 AM

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:	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

04/10/2024 Page **1** of **5** 



Moderate Risk Non-Compliances	
No Moderate Risk Non-Compliances were observed during this inspection	
Low Risk Non-Compliances	
No Low Risk Non-Compliances were observed during this inspection	
The Low Misk from Compliances were observed during and inspection	

Rules in Compliance/Not Verified	
Rule: 3301-37:02 Written compliance report posted	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: 3301-37:05 Play space free of hazards	Compliant
Rule: 3301-37:04 Director qualifications	Compliant
Rule: 3301-37:04 Director responsibilities	Compliant
Rule: 3301-37:04 Lead teacher assigned	Compliant

04/10/2024 Page **2** of **5** 



Rule: 3301-37:04 Special education teacher 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: Special education classroom	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 Materials selected independently	Compliant
Rule: 3301-37:06 Adequate first-aid supplies	Compliant
Rule: 3301-37:07 Emergency procedure postings and records	Compliant
Rule: 3301-37-08 Immunization records	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: 3301-37:07 Parent Roster permission	Compliant
Rule: 3301-37:09 Menus	Compliant
Rule: 3301-37:05 Ratio maintained at all times	Compliant

04/10/2024 Page **3** of **5** 



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 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 Choice of two required food groups for snack	Compliant
Rule: 3301-37:03 Daily Schedule	Compliant
Rule: 3301-37:08 Child medical statement	Compliant
Rule: 3301-37:02 Parent handbook	Compliant
Rule: 3301-37:03 Written curriculum adopted and aligned	Compliant
Rule: 3301-37:06 Furniture and equipment	Compliant

04/10/2024 Page **4** of **5** 

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

04/10/2024 Page **5** of **5**