

## Licensing Inspection Full Report

Program Details		
Program Type: Pre School	Program Name: Carrollton Elementary School	Program Number: 1000018754
Address: 205 Scio Road SW  Carrollton OH 44615		County: CARROLL
Organization Name: Carrollton Exempted Village	Org IRN: 045278	Site IRN: 008326

Inspection Information		
Inspection Type Amendment - change of location	Inspection Scope: Full	Inspection Notice: Announced
Visit Date: 08/20/2025	Begin Time: 11:00 AM	End Time: 2:19 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: 128	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
<b>No Serious Risk Non-Compliances were observed during this inspection</b>

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

<b>Rules in Compliance/Not Verified</b>	
Rule: 5180-37:03 Written philosophy and goals	<i>Compliant</i>
Rule: 5180-37:02 Parent handbook	<i>Not Verified</i>
Rule: 5180-37:03 Written curriculum adopted and aligned	<i>Not Verified</i>
Rule: 5180-37:04 Program operation	<i>Compliant</i>
Rule: 5180-37:04 Staff Non-Discrimination	<i>Compliant</i>
Rule: 5180-37:03 Daily Schedule	<i>Compliant</i>
Rule: 5180-37:03 Nap/Rest-Time Requirements	<i>Not Verified</i>
Rule: 5180-37:04 Director onsite fifty percent of operating hours	<i>Not Verified</i>

<b>Rule: 5180-37:04 Staff supervision</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Director responsibilities</b>	<i>Not Verified</i>
<b>Rule: 5180-37:04 Director qualifications</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Staff with required health and safety trainings</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Administrator rules training</b>	<i>Not Verified</i>
<b>Rule: 5180-37:04 Lead teacher assigned</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Public preschool general education teacher requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Special education teacher requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Nontax nonpublic preschool teacher requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Individuals used in ratio</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Staff minimum requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Orientation training</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Non-guilty non-conviction statement</b>	<i>Not Verified</i>
<b>Rule: 5180-37:04 Staff Medical statement</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Required background checks</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Annual in-service requirements</b>	<i>Not Verified</i>
<b>Rule: 5180-37:04 Substitute requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Background check updates</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Ratio and Group size: Integrated classroom</b>	<i>Compliant</i>

<b>Rule: 5180-37:04 Approved trainer requirements</b>	<i>Not Verified</i>
<b>Rule: 5180-37:04 Second adult requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Ratio and Group size: General education or co-taught classroom</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Preschool/school age mixed group</b>	<i>Not Verified</i>
<b>Rule: 5180-37:04 Mixed age group size</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Nap/rest time ratio requirements</b>	<i>Not Verified</i>
<b>Rule: 5180-37:04 Staff/child ratio maintained at all times</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Licensed staff in-service requirement</b>	<i>Not Verified</i>
<b>Rule: 5180-37:04 Part-time staff in-service requirement</b>	<i>Not Verified</i>
<b>Rule: 5180-37:04 Preschool special education law requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Ratio and Group size: Special education classroom</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Montessori maximum group size</b>	<i>Not Verified</i>
<b>Rule: 5180-37:04 Intervention specialist caseload</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Substitute providing IEP services</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Center cleaning and sanitizing</b>	<i>Not Verified</i>
<b>Rule: 5180-37:05 Play space free of hazards</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Phone available</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Room divided by barrier</b>	<i>Not Verified</i>
<b>Rule: 5180-37:06 Adequate first-aid supplies</b>	<i>Compliant</i>

<b>Rule: 5180-37:06 Materials selected independently</b>	<i>Not Verified</i>
<b>Rule: 5180-37:05 Smoking prohibited</b>	<i>Not Verified</i>
<b>Rule: 5180-37:05 Outdoor play space</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Safe play space available</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Ratio maintained at all times</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Children supervised during travel times</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Annual fire inspection</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Electrical outlets</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Public access areas</b>	<i>Not Verified</i>
<b>Rule: 5180-37:05 Swimming and wading pools</b>	<i>Not Verified</i>
<b>Rule: 5180-37:05 Square footage and maximum capacity</b>	<i>Not Verified</i>
<b>Rule: 5180-37:06 Safe and sanitary equipment and materials</b>	<i>Not Verified</i>
<b>Rule: 5180-37:05 Exclusive use of preschool space</b>	<i>Compliant</i>
<b>Rule: 5180-37:06 Safe handling, storage, and disposal of bio-contaminants</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Indoor space minimum requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:06 Cleaning and sanitizing supplies</b>	<i>Compliant</i>
<b>Rule: 5180-37:06 Potty chair requirements</b>	<i>Not Verified</i>
<b>Rule: 5180-37:06 Furniture and equipment</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Governing body written policies</b>	<i>Compliant</i>



<b>Rule: 5180-37:07 Program policies and procedures</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Appropriate policies for children</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Staff policies</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Communicable Disease Policy requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Emergency procedure postings and records</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Policies address children's cumulative records</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Developmentally appropriate program planning</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Health and safety procedures</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Organized school health services</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Immunization records and emergency medical authorization requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Admission procedures</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Parent Roster</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Behavior management/discipline policy requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Unlimited parent access</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Transportation and field trip policies</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Parent Roster permission</b>	<i>Not Verified</i>
<b>Rule: 5180-37:07 Safe sleep policy</b>	<i>Not Verified</i>
<b>Rule: 5180-37:07 Emergency numbers posting</b>	<i>Compliant</i>

<b>Rule: 5180-37:07 Medical and dental emergency procedure posting</b>	<i>Compliant</i>
<b>Rule: 5180-37-08 Emergency medical and dental care transportation</b>	<i>Not Verified</i>
<b>Rule: 5180-37:04 Fluoride supplements</b>	<i>Not Verified</i>
<b>Rule: 5180-37:07 Handwashing and disposable towels or air hand dryer available</b>	<i>Compliant</i>
<b>Rule: 5180-37-08 Names and telephone numbers of physician and dentist</b>	<i>Not Verified</i>
<b>Rule: 5180-37:07 First-aid Facilities and Materials</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Supervising grounds, play areas, and other facilities</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Written medication policy requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Written procedures for incident and injury reporting</b>	<i>Compliant</i>
<b>Rule: 5180-37-08 List of allergies and treatment</b>	<i>Compliant</i>
<b>Rule: 5180-37-08 Immunization records</b>	<i>Not Verified</i>
<b>Rule: 5180-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements</b>	<i>Not Verified</i>
<b>Rule: 5180-37-08 List of chronic physical problems and history of hospitalization</b>	<i>Not Verified</i>
<b>Rule: 5180-37-08 List of child diseases</b>	<i>Not Verified</i>
<b>Rule: 5180-37-08 Family Educational Rights and Privacy Act</b>	<i>Compliant</i>
<b>Rule: 5180-37-08 Daily attendance records</b>	<i>Not Verified</i>
<b>Rule: 5180-37-08 Injury report</b>	<i>Compliant</i>
<b>Rule: 5180-37-08 Child medical signed by licensed physician</b>	<i>Not Verified</i>

<b>Rule: 5180-37-08 McKinney-Vento Homeless Assistance Act</b>	<i>Not Verified</i>
<b>Rule: 5180-37-08 Cumulative record requirements</b>	<i>Not Verified</i>
<b>Rule: 5180-37-08 Medication authorization</b>	<i>Not Verified</i>
<b>Rule: 5180-37:09 Food license</b>	<i>Compliant</i>
<b>Rule: 5180-37:09 Menus</b>	<i>Not Verified</i>
<b>Rule: 5180-37:09 Choice of two required food groups for snack</b>	<i>Not Verified</i>
<b>Rule: 5180-37:09 Modified diet accommodations</b>	<i>Not Verified</i>
<b>Rule: 5180-37:09 Nutritious snack choices provided to parents</b>	<i>Not Verified</i>
<b>Rule: 5180-37:09 Screen time during meal or snack time</b>	<i>Not Verified</i>
<b>Rule: 5180-37:09 Snack nutritional requirements</b>	<i>Not Verified</i>
<b>Rule: 5180-37:09 Snack service time</b>	<i>Not Verified</i>
<b>Rule: 5180-37:10 Reporting abuse policy</b>	<i>Compliant</i>
<b>Rule: 5180-37:10 Discipline policy ensures well being of individuals</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Communicable Disease Policy: Mildly ill child</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Children observed for communicable disease upon</b>	<i>Not Verified</i>
<b>Rule: 5180-37:10 Staff responsibility for discipline</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Communicable Disease Policy: Ill child isolation requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:10 Discipline restrictions</b>	<i>Compliant</i>



<b>Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent</b>	<i>Compliant</i>
<b>Rule: 5180-37:10 Staff receive discipline policy</b>	<i>Compliant</i>
<b>Rule: 5180-37:09 Policy regarding providing food when parent does not provide it</b>	<i>Compliant</i>
<b>Rule: 5180-37:09 Use of powdered milk</b>	<i>Not Verified</i>
<b>Rule: 5180-37:11 Communicable Disease Policy: Parent notification of illness</b>	<i>Compliant</i>
<b>Rule: 5180-37:10 Written discipline policy requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Communicable disease chart posted</b>	<i>Not Verified</i>
<b>Rule: 5180-37:11 Communicable disease policy: Training staff</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Communicable Disease Policy: Readmitting an ill child</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Communicable Disease Policy: Exposure to a communicable disease</b>	<i>Compliant</i>
<b>Rule: 5180-37:08 Child medical statement</b>	<i>Not Verified</i>
<b>Rule: 5180-37:02 Program amendment submitted</b>	<i>Compliant</i>