

## Licensing Inspection Full Report

All licensed early care and education programs are inspected at least once each year. Non-compliances are documented and grouped by risk level. Documenting statements, technical assistance provided and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the Department of Children & Youth website at <https://childcaresearch.ohio.gov/>. This includes complaint investigation reports with substantiated allegations. For any other early care and education records, please contact the Family and Customer Support Center at 1-844-234-5437.

| Program Details                                        |                              |                            |
|--------------------------------------------------------|------------------------------|----------------------------|
| Program Name<br>Centerville Primary Village North      | Program Number<br>1000018830 | Program Type<br>Pre School |
| Address<br>6450 Marshall Rd Centerville<br>OH<br>45459 | County<br>MONTGOMERY         |                            |

|                                        |                    |                     |
|----------------------------------------|--------------------|---------------------|
| Organization Name:<br>Centerville City | Org IRN:<br>043737 | Site IRN:<br>061218 |
|----------------------------------------|--------------------|---------------------|

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>02/22/2024 | Begin Time<br>8:45 AM    | End Time<br>1:40 PM                     | Reviewer:<br>Karen Lombard       |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>98 | No. Requirements with Non-compliances<br>0 | No. Requirements Compliant<br>48       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>0            | No. Other Non-compliance Findings<br>0 | No. Technical Assistance Provided<br>0 |

| Staff-Child Ratios at the Time of Inspection |                 |                |               |                       |
|----------------------------------------------|-----------------|----------------|---------------|-----------------------|
| Group                                        | Age Group/Range | Ratio Observed | Compliance    | Comment               |
| Room 28 PM                                   |                 | 0 to 0         | In Compliance | Session not observed. |
| Room 24 AM                                   |                 | 4 to 14        | In Compliance |                       |

|            |  |         |               |                       |
|------------|--|---------|---------------|-----------------------|
| Room 24 PM |  | 0 to 0  | In Compliance | Session not observed. |
| Room 25 AM |  | 3 to 14 |               |                       |
| Room 25 PM |  | 0 to 0  | In Compliance | Session not observed. |
| Room 27 AM |  | 4 to 13 | In Compliance |                       |
| Room 28 AM |  | 4 to 13 | In Compliance |                       |

#### Summary of Non-Compliances

*If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5180:2-12-03, 5180:2-13-03, 5180:2-19-10 and 5180:2-20-02 detail the process for submitting a request for review. The request for review must be submitted within ten business days from the receipt of the licensing report. In addition, if the program is Step Up To Quality rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.*

#### Serious Risk Non-Compliances

A serious risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

**No serious risk non-compliances were observed during this inspection**

#### Moderate Risk Non-Compliances

A moderate risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

**No moderate risk non-compliances were observed during this inspection**

#### Other Non-Compliances

This section includes other rule violations that are observable and/or based on facts.

**No other non-compliances were observed during this inspection**

#### Technical Assistance Provided

This section documents technical assistance provided to the program when the program demonstrated an overall level of compliance with a rule requirement.

#### In Compliance/Not Verified/Previously Verified/Not Applicable

This section documents rule requirements that were assessed as fully compliant, previously verified, not verified during this inspection or not applicable to the program.

| Rule                       | Status         | Documenting Statement(s), If applicable |
|----------------------------|----------------|-----------------------------------------|
| 3301-37:06 Electrical fans | Not Applicable |                                         |

| Rule                                                                                        | Status         | Documenting Statement(s), If applicable |
|---------------------------------------------------------------------------------------------|----------------|-----------------------------------------|
| 3301-37:02 Program amendment submitted                                                      | Not Applicable |                                         |
| Rule                                                                                        | Status         | Documenting Statement(s), If applicable |
| 3301-37:02 Written compliance report posted                                                 | Not Verified   |                                         |
| Rule                                                                                        | Status         | Documenting Statement(s), If applicable |
| 3301-37:02 A child was left unattended inside or outside the facility                       | Not Applicable |                                         |
| Rule                                                                                        | Status         | Documenting Statement(s), If applicable |
| 3301-37:02 Child is left unattended on a field trip or in a vehicle                         | Not Applicable |                                         |
| Rule                                                                                        | Status         | Documenting Statement(s), If applicable |
| 3301-37:02 Falsified information was submitted to the department                            | Not Applicable |                                         |
| Rule                                                                                        | Status         | Documenting Statement(s), If applicable |
| 3301-37:02 Program failed to report suspected abuse, neglect, or endangerment               | Not Applicable |                                         |
| Rule                                                                                        | Status         | Documenting Statement(s), If applicable |
| 3301-37:02 Medication was dispensed to the wrong child or the wrong dosage was administered | Not Applicable |                                         |
| Rule                                                                                        | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Orientation training                                                             | Compliant      |                                         |
| Rule                                                                                        | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Non-guilty non-conviction statement                                              | Not Verified   |                                         |
| Rule                                                                                        | Status         | Documenting Statement(s), If applicable |

3301-37:04 Required background  
checks

Compliant

| Rule                                                           | Status         | Documenting Statement(s), If applicable |
|----------------------------------------------------------------|----------------|-----------------------------------------|
| 3301-37:04 Staff Medical statement                             | Compliant      |                                         |
| Rule                                                           | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Staff Non-Discrimination                            | Not Verified   |                                         |
| Rule                                                           | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Director onsite fifty<br>percent of operating hours | Not Verified   |                                         |
| Rule                                                           | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Program operation                                   | Not Verified   |                                         |
| Rule                                                           | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Staff supervision                                   | Not Verified   |                                         |
| Rule                                                           | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Annual in-service<br>requirements                   | Not Verified   |                                         |
| Rule                                                           | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Staff with required health<br>and safety trainings  | Compliant      |                                         |
| Rule                                                           | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Substitute requirements                             | Not Applicable |                                         |
| Rule                                                           | Status         | Documenting Statement(s), If applicable |
| 3301-37:05 Play space free of hazards                          | Compliant      |                                         |
| Rule                                                           | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Director qualifications                             | Compliant      |                                         |
| Rule                                                           | Status         | Documenting Statement(s), If applicable |

3301-37:04 Director responsibilities

Not Verified

| Rule                                                                      | Status         | Documenting Statement(s), If applicable |
|---------------------------------------------------------------------------|----------------|-----------------------------------------|
| 3301-37:04 Administrator rules training                                   | Not Verified   |                                         |
| Rule                                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Lead teacher assigned                                          | Compliant      |                                         |
| Rule                                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Public preschool general education teacher requirements        | Not Applicable |                                         |
| Rule                                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Special education teacher requirements                         | Compliant      |                                         |
| Rule                                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Nontax nonpublic preschool teacher requirements                | Not Applicable |                                         |
| Rule                                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Individuals used in ratio                                      | Compliant      |                                         |
| Rule                                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Staff minimum requirements                                     | Compliant      |                                         |
| Rule                                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Background check updates                                       | Not Verified   |                                         |
| Rule                                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Staff/child ratio maintained at all times                      | Compliant      |                                         |
| Rule                                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Ratio and Group size: General education or co-taught classroom | Compliant      |                                         |

| Rule                                                                   | Status         | Documenting Statement(s), If applicable |
|------------------------------------------------------------------------|----------------|-----------------------------------------|
| 3301-37:04 Ratio and Group size:<br>Integrated classroom               | Compliant      |                                         |
| Rule                                                                   | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Preschool special<br>education law requirements             | Not Applicable |                                         |
| Rule                                                                   | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Intervention specialist<br>caseload                         | Compliant      |                                         |
| Rule                                                                   | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Second adult<br>requirements                                | Compliant      |                                         |
| Rule                                                                   | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Ratio and Group size:<br>Special education classroom        | Not Applicable |                                         |
| Rule                                                                   | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Mixed age group size                                        | Not Verified   |                                         |
| Rule                                                                   | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Montessori maximum<br>group size                            | Not Applicable |                                         |
| Rule                                                                   | Status         | Documenting Statement(s), If applicable |
| 3301-37:05 Outdoor play space                                          | Compliant      |                                         |
| Rule                                                                   | Status         | Documenting Statement(s), If applicable |
| 3301-37:06 Space heaters                                               | Not Applicable |                                         |
| Rule                                                                   | Status         | Documenting Statement(s), If applicable |
| 3301-37:06 Cleaning and sanitizing<br>supplies                         | Compliant      |                                         |
| Rule                                                                   | Status         | Documenting Statement(s), If applicable |
| 3301-37:06 Safe handling, storage,<br>and disposal of bio-contaminants | Compliant      |                                         |

| Rule                                                      | Status         | Documenting Statement(s), If applicable |
|-----------------------------------------------------------|----------------|-----------------------------------------|
| 3301-37:06 Materials selected independently               | Not Verified   |                                         |
| Rule                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:06 Adequate first-aid supplies                    | Compliant      |                                         |
| Rule                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:06 Cot or Mat requirements                        | Not Applicable |                                         |
| Rule                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:07 Governing body written policies                | Not Verified   |                                         |
| Rule                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:07 Program policies and procedures                | Not Verified   |                                         |
| Rule                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:07 Appropriate policies for children              | Not Verified   |                                         |
| Rule                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:07 Staff policies                                 | Not Verified   |                                         |
| Rule                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:07 Policies address children's cumulative records | Not Verified   |                                         |
| Rule                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:07 Developmentally appropriate program planning   | Not Verified   |                                         |
| Rule                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:07 Health and safety procedures                   | Not Verified   |                                         |
| Rule                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:07 Organized school health services               | Not Verified   |                                         |

| Rule                                                                                    | Status       | Documenting Statement(s), If applicable |
|-----------------------------------------------------------------------------------------|--------------|-----------------------------------------|
| 3301-37:07 Emergency procedure postings and records                                     | Compliant    |                                         |
| Rule                                                                                    | Status       | Documenting Statement(s), If applicable |
| 3301-37:07 Immunization records and emergency medical authorization requirements        | Not Verified |                                         |
| Rule                                                                                    | Status       | Documenting Statement(s), If applicable |
| 3301-37-08 List of allergies and treatment                                              | Compliant    |                                         |
| Rule                                                                                    | Status       | Documenting Statement(s), If applicable |
| 3301-37:11 Communicable Disease Policy: Parent notification of illness                  | Not Verified |                                         |
| Rule                                                                                    | Status       | Documenting Statement(s), If applicable |
| 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge | Not Verified |                                         |
| Rule                                                                                    | Status       | Documenting Statement(s), If applicable |
| 3301-37:11 Communicable disease chart posted                                            | Not Verified |                                         |
| Rule                                                                                    | Status       | Documenting Statement(s), If applicable |
| 3301-37:11 Communicable Disease Policy: Ill child isolation requirements                | Not Verified |                                         |
| Rule                                                                                    | Status       | Documenting Statement(s), If applicable |
| 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation               | Not Verified |                                         |
| Rule                                                                                    | Status       | Documenting Statement(s), If applicable |
| 3301-37:11 Communicable Disease Policy: Readmitting an ill child                        | Not Verified |                                         |
| Rule                                                                                    | Status       | Documenting Statement(s), If applicable |
| 3301-37:11 Communicable Disease Policy: Mildly ill child                                | Not Verified |                                         |

| Rule                                                                                          | Status       | Documenting Statement(s), If applicable |
|-----------------------------------------------------------------------------------------------|--------------|-----------------------------------------|
| 3301-37:11 Communicable Disease Policy: Exposure to a communicable disease                    | Not Verified |                                         |
| Rule                                                                                          | Status       | Documenting Statement(s), If applicable |
| 3301-37:12 Diapering requirements                                                             | Compliant    |                                         |
| Rule                                                                                          | Status       | Documenting Statement(s), If applicable |
| 3301-37:12 Diaper storage                                                                     | Compliant    |                                         |
| Rule                                                                                          | Status       | Documenting Statement(s), If applicable |
| 3301-37:12 Soiled diapers storage/laundrying                                                  | Compliant    |                                         |
| Rule                                                                                          | Status       | Documenting Statement(s), If applicable |
| 3301-37:11 Communicable disease policy: Training staff                                        | Not Verified |                                         |
| Rule                                                                                          | Status       | Documenting Statement(s), If applicable |
| 3301-37:05 Safe play space available                                                          | Compliant    |                                         |
| Rule                                                                                          | Status       | Documenting Statement(s), If applicable |
| 3301-37:10 Discipline restrictions                                                            | Not Verified |                                         |
| Rule                                                                                          | Status       | Documenting Statement(s), If applicable |
| 3301-37:10 Reporting abuse policy                                                             | Not Verified |                                         |
| Rule                                                                                          | Status       | Documenting Statement(s), If applicable |
| 3301-37:10 Discipline policy/ behavior management communication and written consent to parent | Not Verified |                                         |
| Rule                                                                                          | Status       | Documenting Statement(s), If applicable |
| 3301-37:10 Staff receive discipline policy                                                    | Not Verified |                                         |
| Rule                                                                                          | Status       | Documenting Statement(s), If applicable |
| 3301-37:07 Admission procedures                                                               | Not Verified |                                         |

| <b>Rule</b>                                                                                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
|---------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------------|
| 3301-37:07 Parent Roster                                                                                                  | Not Verified   |                                                |
| <b>Rule</b>                                                                                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:07 Behavior management/discipline policy requirements                                                             | Compliant      |                                                |
| <b>Rule</b>                                                                                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:07 Communicable Disease Policy requirements                                                                       | Compliant      |                                                |
| <b>Rule</b>                                                                                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:07 Transportation and field trip policies                                                                         | Not Verified   |                                                |
| <b>Rule</b>                                                                                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:07 Safe sleep placement                                                                                           | Not Applicable |                                                |
| <b>Rule</b>                                                                                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:07 Offsite swimming policy requirements                                                                           | Not Applicable |                                                |
| <b>Rule</b>                                                                                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37-08 Immunization records                                                                                           | Compliant      |                                                |
| <b>Rule</b>                                                                                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:07 Unlimited parent access                                                                                        | Not Verified   |                                                |
| <b>Rule</b>                                                                                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements | Compliant      |                                                |
| <b>Rule</b>                                                                                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37-08 List of chronic physical problems and history of hospitalization                                               | Not Verified   |                                                |

| <b>Rule</b>                                                     | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
|-----------------------------------------------------------------|----------------|------------------------------------------------|
| 3301-37-08 List of child diseases                               | Not Verified   |                                                |
| <b>Rule</b>                                                     | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37-08 Names and telephone numbers of physician and dentist | Not Verified   |                                                |
| <b>Rule</b>                                                     | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37-08 Emergency medical and dental care transportation     | Compliant      |                                                |
| <b>Rule</b>                                                     | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37-08 Daily attendance records                             | Not Verified   |                                                |
| <b>Rule</b>                                                     | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37-08 Injury report                                        | Not Verified   |                                                |
| <b>Rule</b>                                                     | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37-08 Family Educational Rights and Privacy Act            | Not Verified   |                                                |
| <b>Rule</b>                                                     | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37-08 McKinney-Vento Homeless Assistance Act               | Not Verified   |                                                |
| <b>Rule</b>                                                     | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:09 Food license                                         | Not Verified   |                                                |
| <b>Rule</b>                                                     | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:07 Parent Roster permission                             | Not Verified   |                                                |
| <b>Rule</b>                                                     | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:07 Safe sleep policy                                    | Not Applicable |                                                |
| <b>Rule</b>                                                     | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:10 Staff responsibility for discipline                  | Not Verified   |                                                |

| <b>Rule</b>                                                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
|-------------------------------------------------------------------------------------------|----------------|------------------------------------------------|
| 3301-37:10 Written discipline policy requirements                                         | Not Verified   |                                                |
| <b>Rule</b>                                                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:09 Menus                                                                          | Not Verified   |                                                |
| <b>Rule</b>                                                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:09 Infant food or formula requirements                                            | Not Applicable |                                                |
| <b>Rule</b>                                                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:10 Discipline policy ensures well being of individuals                            | Not Verified   |                                                |
| <b>Rule</b>                                                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:02 Serious risk incident/injury reporting                                         | Not Applicable |                                                |
| <b>Rule</b>                                                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:02 Children are not protected from harm resulting in a serious incident or injury | Not Applicable |                                                |
| <b>Rule</b>                                                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:02 The department was denied access to conduct a compliance review                | Not Applicable |                                                |
| <b>Rule</b>                                                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:02 Weapons or ammunition are on the premises without prior approval               | Not Applicable |                                                |
| <b>Rule</b>                                                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:02 Swimming activity supervision/ratio/location violation                         | Not Applicable |                                                |
| <b>Rule</b>                                                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:02 Employee refused to be fingerprinted and remains employed                      | Not Applicable |                                                |

or person remains employed when not eligible for employment

| Rule                                                                                   | Status         | Documenting Statement(s), If applicable |
|----------------------------------------------------------------------------------------|----------------|-----------------------------------------|
| 3301-37:02 Substantiated public children's services agency finding of abuse or neglect | Not Applicable |                                         |
| Rule                                                                                   | Status         | Documenting Statement(s), If applicable |
| 3301-37:02 Program used a prohibited disciplinary technique                            | Not Applicable |                                         |
| Rule                                                                                   | Status         | Documenting Statement(s), If applicable |
| 3301-37:02 Preschool application submission                                            | Not Applicable |                                         |
| Rule                                                                                   | Status         | Documenting Statement(s), If applicable |
| 3301-37:02 Preschool information reported in Education Management Information System   | Not Applicable |                                         |
| Rule                                                                                   | Status         | Documenting Statement(s), If applicable |
| 3301-37:05 Lifeguard or certified safety instructor                                    | Not Verified   |                                         |
| Rule                                                                                   | Status         | Documenting Statement(s), If applicable |
| 3301-37:05 Children supervised during travel times                                     | Compliant      |                                         |
| Rule                                                                                   | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Nap/rest time ratio requirements                                            | Not Applicable |                                         |
| Rule                                                                                   | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Preschool/school age mixed group                                            | Compliant      |                                         |
| Rule                                                                                   | Status         | Documenting Statement(s), If applicable |
| 3301-37:05 Ratio maintained at all times                                               | Compliant      |                                         |
| Rule                                                                                   | Status         | Documenting Statement(s), If applicable |
| 3301-37:05 Annual fire inspection                                                      | Compliant      |                                         |

| Rule                                                      | Status         | Documenting Statement(s), If applicable |
|-----------------------------------------------------------|----------------|-----------------------------------------|
| 3301-37:05 Center cleaning and sanitizing                 | Not Verified   |                                         |
| Rule                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:05 Electrical outlets                             | Compliant      |                                         |
| Rule                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:05 Phone available                                | Compliant      |                                         |
| Rule                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:05 Smoking prohibited                             | Not Verified   |                                         |
| Rule                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:06 Safe and sanitary equipment and materials      | Not Verified   |                                         |
| Rule                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:06 Protective Mats                                | Not Applicable |                                         |
| Rule                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:06 Potty chair requirements                       | Not Verified   |                                         |
| Rule                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:07 Emergency numbers posting                      | Compliant      |                                         |
| Rule                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:07 Medical and dental emergency procedure posting | Compliant      |                                         |
| Rule                                                      | Status         | Documenting Statement(s), If applicable |
| 3301-37:05 Room divided by barrier                        | Not Verified   |                                         |
| Rule                                                      | Status         | Documenting Statement(s), If applicable |

3301-37:05 Square footage and  
maximum capacity

Not Verified

| Rule                                                                           | Status         | Documenting Statement(s), If applicable |
|--------------------------------------------------------------------------------|----------------|-----------------------------------------|
| 3301-37:05 Swimming and wading<br>pools                                        | Not Applicable |                                         |
| Rule                                                                           | Status         | Documenting Statement(s), If applicable |
| 3301-37:05 Exclusive use of preschool<br>space                                 | Compliant      |                                         |
| Rule                                                                           | Status         | Documenting Statement(s), If applicable |
| 3301-37:05 Indoor space minimum<br>requirements                                | Compliant      |                                         |
| Rule                                                                           | Status         | Documenting Statement(s), If applicable |
| 3301-37:04 Fluoride supplements                                                | Not Verified   |                                         |
| Rule                                                                           | Status         | Documenting Statement(s), If applicable |
| 3301-37:07 Handwashing and<br>disposable towels or air hand dryer<br>available | Compliant      |                                         |
| Rule                                                                           | Status         | Documenting Statement(s), If applicable |
| 3301-37:09 Choice of two required<br>food groups for snack                     | Not Verified   |                                         |
| Rule                                                                           | Status         | Documenting Statement(s), If applicable |
| 3301-37:09 Modified diet<br>accommodations                                     | Not Verified   |                                         |
| Rule                                                                           | Status         | Documenting Statement(s), If applicable |
| 3301-37:09 Nutritious snack choices<br>provided to parents                     | Not Verified   |                                         |
| Rule                                                                           | Status         | Documenting Statement(s), If applicable |
| 3301-37:09 Screen time during meal<br>or snack time                            | Not Verified   |                                         |
| Rule                                                                           | Status         | Documenting Statement(s), If applicable |
| 3301-37:09 Snack nutritional<br>requirements                                   | Not Verified   |                                         |

| <b>Rule</b>                                                          | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
|----------------------------------------------------------------------|----------------|------------------------------------------------|
| 3301-37:09 Snack service time                                        | Not Verified   |                                                |
| <b>Rule</b>                                                          | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:09 Snacks and meals to children attending four or more hours | Not Applicable |                                                |
| <b>Rule</b>                                                          | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:09 Use of powdered milk                                      | Not Verified   |                                                |
| <b>Rule</b>                                                          | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:03 Daily Schedule                                            | Compliant      |                                                |
| <b>Rule</b>                                                          | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:03 Nap/Rest-Time Requirements                                | Not Verified   |                                                |
| <b>Rule</b>                                                          | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:05 Crib separated from play space                            | Not Applicable |                                                |
| <b>Rule</b>                                                          | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:05 Infant and toddler space                                  | Not Applicable |                                                |
| <b>Rule</b>                                                          | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:06 Crib mattress protection                                  | Not Applicable |                                                |
| <b>Rule</b>                                                          | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:06 Crib mattress space                                       | Not Applicable |                                                |
| <b>Rule</b>                                                          | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:06 Crib or cot assignment                                    | Not Applicable |                                                |
| <b>Rule</b>                                                          | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:06 Crib safety standards                                     | Not Applicable |                                                |

| <b>Rule</b>                                                      | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
|------------------------------------------------------------------|----------------|------------------------------------------------|
| 3301-37:06 Crib Spacing                                          | Not Applicable |                                                |
| <b>Rule</b>                                                      | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:06 Infant crib requirements                              | Not Applicable |                                                |
| <b>Rule</b>                                                      | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:06 Infant sleeping placement                             | Not Applicable |                                                |
| <b>Rule</b>                                                      | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:09 infant Feeding Requirements                           | Not Applicable |                                                |
| <b>Rule</b>                                                      | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:04 Licensed staff in-service requirement                 | Not Verified   |                                                |
| <b>Rule</b>                                                      | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:04 Part-time staff in-service requirement                | Not Applicable |                                                |
| <b>Rule</b>                                                      | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:04 Substitute providing IEP services                     | Not Applicable |                                                |
| <b>Rule</b>                                                      | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:11 Children observed for communicable disease upon       | Not Verified   |                                                |
| <b>Rule</b>                                                      | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:07 Supervising grounds, play areas, and other facilities | Not Verified   |                                                |
| <b>Rule</b>                                                      | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:07 Swimming policy                                       | Not Applicable |                                                |
| <b>Rule</b>                                                      | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |

3301-37:07 Written medication policy requirements      Compliant

| Rule                                                                       | Status         | Documenting Statement(s), If applicable |
|----------------------------------------------------------------------------|----------------|-----------------------------------------|
| 3301-37:07 Written procedures for incident and injury reporting            | Not Verified   |                                         |
| Rule                                                                       | Status         | Documenting Statement(s), If applicable |
| 3301-37:09 Policy regarding providing food when parent does not provide it | Not Verified   |                                         |
| Rule                                                                       | Status         | Documenting Statement(s), If applicable |
| 3301-37:08 Child medical statement                                         | Compliant      |                                         |
| Rule                                                                       | Status         | Documenting Statement(s), If applicable |
| 3301-37:08 Cumulative record requirements                                  | Compliant      |                                         |
| Rule                                                                       | Status         | Documenting Statement(s), If applicable |
| 3301-37:08 Medication authorization                                        | Compliant      |                                         |
| Rule                                                                       | Status         | Documenting Statement(s), If applicable |
| 3301-37:03 Developmental progress and parent teacher conferences           | Not Verified   |                                         |
| Rule                                                                       | Status         | Documenting Statement(s), If applicable |
| 3301-37:02 Parent handbook                                                 | Not Verified   |                                         |
| Rule                                                                       | Status         | Documenting Statement(s), If applicable |
| 3301-37:03 Written curriculum adopted and aligned                          | Not Verified   |                                         |
| Rule                                                                       | Status         | Documenting Statement(s), If applicable |
| 3301-37:07 Staff ratio during swimming and water play activities           | Not Applicable |                                         |
| Rule                                                                       | Status         | Documenting Statement(s), If applicable |
| 3301-37:06 Furniture and equipment                                         | Compliant      |                                         |

| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
|-----------------------------------------------------------|----------------|------------------------------------------------|
| 3301-37:05 Public access areas                            | Not Verified   |                                                |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:05 Infant and non-ambulatory child approved rooms | Not Applicable |                                                |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:04 Approved trainer requirements                  | Not Verified   |                                                |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:07 Swimming permission                            | Not Applicable |                                                |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:08 Child medical signed by licensed physician     | Compliant      |                                                |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:03 Written philosophy and goals                   | Not Verified   |                                                |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:07 Parent permission for topical products         | Not Verified   |                                                |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 3301-37:02 OCLQS not maintained                           | Not Applicable |                                                |