

Program Details		
Program Type:	Program Name:	Program Number:
Pre School	Monroe Elementary School	1000019114
Address:		County:
5000 State Route 38 NW		MADISON
London		
OH 43140		
Organization Name:	Org IRN:	Site IRN:
Jonathan Alder Local	048264	025270

Inspection Information		
Inspection Type	Inspection Scope:	Inspection Notice:
Annual	Full	Unannounced
Visit Date:	Begin Time:	End Time:
12/06/2023	9:30 AM	10:50 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: 106 Number of Rules with Non-Compliances: 1		1
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	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

No Serious Risk Non-Compliances were observed during this inspection



# **Moderate Risk Non-Compliances**

No Moderate Risk Non-Compliances were observed during this inspection

## Low Risk Non-Compliances

## Domain: 08 Staff Files

Rule: 3301-37:04 Staff Medical statement

Code: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in ratio is obligated to have evidence of a signed medical statement on or before the first day of employment.

Findings: During the inspection and review of staff files, individuals used to count in ratio did not have evidence of a signed medical statement on or before the first day of employment.

Corrective Action Plan Due: 01/21/2024

Rules in Compliance/Not Verified	
Rule: 3301-37:06 Electrical fans	Compliant
Rule: 3301-37:02 Written compliance report posted	Not Verified
Rule: 3301-37:04 Orientation training	Compliant
Rule: 3301-37:04 Non-guilty non-conviction statement	Not Verified
Rule: 3301-37:04 Required background checks	Compliant
Rule: 3301-37:04 Staff Non-Discrimination	Not Verified



Rule: 3301-37:04 Director onsite fifty percent of operating hours	Not Verified
Rule: 3301-37:04 Program operation	Not Verified
Rule: 3301-37:04 Staff supervision	Not Verified
Rule: 3301-37:04 Annual in-service requirements	Not Verified
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	Not Verified
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	Not Verified
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 Intervention specialist caseload	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 Space heaters	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	Not Verified
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	Not Verified
Rule: 3301-37:07 Program policies and procedures	Not Verified
Rule: 3301-37:07 Appropriate policies for children	Not Verified
Rule: 3301-37:07 Staff policies	Not Verified
Rule: 3301-37:07 Policies address children's cumulative records	Not Verified
Rule: 3301-37:07 Developmentally appropriate program planning	Not Verified



Rule: 3301-37:07 Health and safety procedures	Not Verified
Rule: 3301-37:07 Organized school health services	Not Verified
Rule: 3301-37:07 Emergency procedure postings and records	Compliant
Rule: 3301-37:07 Immunization records and emergency medical authorization requirements	Not Verified
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	Not Verified
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: 3301-37:11 Communicable disease policy: Training staff	Compliant
Rule: 3301-37:05 Safe play space available	Compliant
Rule: 3301-37:10 Discipline restrictions	Not Verified
Rule: 3301-37:10 Reporting abuse policy	Not Verified



Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent	Not Verified
Rule: 3301-37:10 Staff receive discipline policy	Not Verified
Rule: 3301-37:07 Admission procedures	Not Verified
Rule: 3301-37:07 Parent Roster	Not Verified
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	Not Verified
Rule: 3301-37:07 Offsite swimming policy requirements	Not Verified
Rule: 3301-37-08 Immunization records	Compliant
Rule: 3301-37:07 Unlimited parent access	Not Verified
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	Not Verified
Rule: 3301-37-08 Names and telephone numbers of physician and dentist	Not Verified
Rule: 3301-37-08 Emergency medical and dental care transportation	Compliant
Rule: 3301-37-08 Daily attendance records	Not Verified
Rule: 3301-37-08 Injury report	Not Verified



Rule: 3301-37-08 Family Educational Rights and Privacy Act	Not Verified
Rule: 3301-37-08 McKinney-Vento Homeless Assistance Act	Not Verified
Rule: 3301-37:09 Food license	Not Verified
Rule: 3301-37:07 Parent Roster permission	Not Verified
Rule: 3301-37:10 Staff responsibility for discipline	Not Verified
Rule: 3301-37:10 Written discipline policy requirements	Not Verified
Rule: 3301-37:09 Menus	Not Verified
Rule: 3301-37:10 Discipline policy ensures well being of individuals	Not Verified
Rule: 3301-37:05 Lifeguard or certified safety instructor	Not Verified
Rule: 3301-37:05 Children supervised during travel times	Compliant
Rule: 3301-37:04 Preschool/school age mixed group	Not Verified
Rule: 3301-37:05 Annual fire inspection	Compliant
Rule: 3301-37:05 Center cleaning and sanitizing	Not Verified
Rule: 3301-37:05 Electrical outlets	Compliant
Rule: 3301-37:05 Phone available	Compliant
Rule: 3301-37:05 Smoking prohibited	Not Verified
Rule: 3301-37:06 Safe and sanitary equipment and materials	Not Verified
Rule: 3301-37:06 Protective Mats	Compliant



Rule: 3301-37:06 Potty chair requirements	Not Verified
Rule: 3301-37:07 Emergency numbers posting	Compliant
Rule: 3301-37:07 Medical and dental emergency procedure posting	Compliant
Rule: 3301-37:05 Room divided by barrier	Not Verified
Rule: 3301-37:05 Square footage and maximum capacity	Not Verified
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	Not Verified
Rule: 3301-37:09 Modified diet accommodations	Not Verified
Rule: 3301-37:09 Nutritious snack choices provided to parents	Not Verified
Rule: 3301-37:09 Screen time during meal or snack time	Not Verified
Rule: 3301-37:09 Snack nutritional requirements	Not Verified
Rule: 3301-37:09 Use of powdered milk	Not Verified
Rule: 3301-37:03 Daily Schedule	Compliant
Rule: 3301-37:03 Nap/Rest-Time Requirements	Not Verified



Rule: 3301-37:04 Licensed staff in-service requirement	Not Verified
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	Not Verified
Rule: 3301-37:07 Supervising grounds, play areas, and other facilities	Not Verified
Rule: 3301-37:07 Swimming policy	Not Verified
Rule: 3301-37:07 Written medication policy requirements	Compliant
Rule: 3301-37:07 Written procedures for incident and injury reporting	Not Verified
Rule: 3301-37:09 Policy regarding providing food when parent does not provide it	Not Verified
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	Not Verified
Rule: 3301-37:02 Parent handbook	Not Verified
Rule: 3301-37:03 Written curriculum adopted and aligned	Not Verified
Rule: 3301-37:06 Furniture and equipment	Compliant
Rule: 3301-37:05 Public access areas	Not Verified
Rule: 3301-37:05 Infant and non-ambulatory child approved rooms	Compliant



Rule: 3301-37:04 Approved trainer requirements	Not Verified
Rule: 3301-37:07 Swimming permission	Compliant
Rule: 3301-37:03 Written philosophy and goals	Not Verified
Rule: 3301-37:07 Parent permission for topical products	Not Verified