



Program Details		
Program Type: Pre School	Program Name: Delshire Elementary School	Program Number: 1000019198
Address: 4402 Glenhaven Rd  Cincinnati OH 45238		County: HAMILTON
Organization Name: Oak Hills Local	Org IRN: 047373	Site IRN: 043323

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 02/22/2024	Begin Time: 9:00 AM	End Time: 10:45 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: 108	Number of Rules with Non-Compliances: 3	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 3

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>



## Moderate Risk Non-Compliances

**No Moderate Risk Non-Compliances were observed during this inspection**

## Low Risk Non-Compliances

### Domain: 02 Safe & Sanitary Environment

Rule: 3301-37:05 Annual fire inspection

Code: This rule requires that the program provide written documentation of an annual fire inspection and approval of the facility. Annually means within twelve calendar months of the previous fire inspection.

Findings: During the inspection, documentation of a current fire inspection was not on file.

Corrective Action Plan Due: 04/13/2024

### Domain: 09 Children's Files

Rule: 3301-37:08 Child medical statement

Code: This rule requires that the parent provide, prior to the date of admission or not later than thirty days after date of admission, and every thirteen months from the date of examination thereafter, a medical statement affirming that the child is in suitable condition for enrollment in the program. "Prior to the date of admission" means: The medical statement shall be provided by a physician, physician's assistant, clinical nurse specialist, or certified nurse.

Findings: During the inspection, and a review of children's files, it was determined that the medical statements were not updated every thirteen months from the date of examination

Corrective Action Plan Due: 04/13/2024

### Domain: 10 Written Policies & Procedures

Rule: 3301-37:07 Written medication policy requirements

Code: This rule requires that each time medication, medical food, or a food supplement is administered, a written record or log including dosage, date, and time be made.



Findings: During the inspection, it was determined that each time medication, medical food, or a food supplement is administered, a written record or log including dosage, date, and time was not made.

Corrective Action Plan Due: 04/13/2024

### Rules in Compliance/Not Verified

<b>Rule: 3301-37:06 Electrical fans</b>	<i>Compliant</i>
<b>Rule: 3301-37:02 Written compliance report posted</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Orientation training</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Non-guilty non-conviction statement</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Required background checks</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Staff Medical statement</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Staff Non-Discrimination</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Director onsite fifty percent of operating hours</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Program operation</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Staff supervision</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Annual in-service requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Staff with required health and safety trainings</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Substitute requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Play space free of hazards</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Director qualifications</b>	<i>Compliant</i>



<b>Rule: 3301-37:04 Director responsibilities</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Administrator rules training</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Lead teacher assigned</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Public preschool general education teacher requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Special education teacher requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Nontax nonpublic preschool teacher requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Individuals used in ratio</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Staff minimum requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Background check updates</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Staff/child ratio maintained at all times</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Ratio and Group size: General education or co-taught classroom</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Ratio and Group size: Integrated classroom</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Preschool special education law requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Intervention specialist caseload</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Second adult requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Ratio and Group size: Special education classroom</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Mixed age group size</b>	<i>Compliant</i>



<b>Rule: 3301-37:04 Montessori maximum group size</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Outdoor play space</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Space heaters</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Cleaning and sanitizing supplies</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Safe handling, storage, and disposal of bio-contaminants</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Materials selected independently</b>	<i>Not Verified</i>
<b>Rule: 3301-37:06 Adequate first-aid supplies</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Cot or Mat requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Governing body written policies</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Program policies and procedures</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Appropriate policies for children</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Staff policies</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Policies address children's cumulative records</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Developmentally appropriate program planning</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Health and safety procedures</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Organized school health services</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Emergency procedure postings and records</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Immunization records and emergency medical authorization requirements</b>	<i>Not Verified</i>



<b>Rule: 3301-37-08 List of allergies and treatment</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Parent notification of illness</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable disease chart posted</b>	<i>Not Verified</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Ill child isolation requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Readmitting an ill child</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Mildly ill child</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Exposure to a communicable disease</b>	<i>Compliant</i>
<b>Rule: 3301-37:12 Diapering requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:12 Diaper storage</b>	<i>Compliant</i>
<b>Rule: 3301-37:12 Soiled diapers storage/laundrying</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable disease policy: Training staff</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Safe play space available</b>	<i>Compliant</i>
<b>Rule: 3301-37:10 Discipline restrictions</b>	<i>Compliant</i>
<b>Rule: 3301-37:10 Reporting abuse policy</b>	<i>Compliant</i>
<b>Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent</b>	<i>Compliant</i>



<b>Rule: 3301-37:10 Staff receive discipline policy</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Admission procedures</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Parent Roster</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Behavior management/discipline policy requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Communicable Disease Policy requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Transportation and field trip policies</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Safe sleep placement</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Offsite swimming policy requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 Immunization records</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Unlimited parent access</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 List of chronic physical problems and history of hospitalization</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 List of child diseases</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 Names and telephone numbers of physician and dentist</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 Emergency medical and dental care transportation</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 Daily attendance records</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 Injury report</b>	<i>Not Verified</i>



<b>Rule: 3301-37-08 Family Educational Rights and Privacy Act</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 McKinney-Vento Homeless Assistance Act</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Food license</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Parent Roster permission</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Safe sleep policy</b>	<i>Compliant</i>
<b>Rule: 3301-37:10 Staff responsibility for discipline</b>	<i>Compliant</i>
<b>Rule: 3301-37:10 Written discipline policy requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:09 Menus</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Infant food or formula requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:10 Discipline policy ensures well being of individuals</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Lifeguard or certified safety instructor</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Children supervised during travel times</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Nap/rest time ratio requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Preschool/school age mixed group</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Ratio maintained at all times</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Center cleaning and sanitizing</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Electrical outlets</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Phone available</b>	<i>Compliant</i>





<b>Rule: 3301-37:05 Smoking prohibited</b>	<i>Not Verified</i>
<b>Rule: 3301-37:06 Safe and sanitary equipment and materials</b>	<i>Not Verified</i>
<b>Rule: 3301-37:06 Protective Mats</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Potty chair requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Emergency numbers posting</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Medical and dental emergency procedure posting</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Room divided by barrier</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Square footage and maximum capacity</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Swimming and wading pools</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Exclusive use of preschool space</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Indoor space minimum requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Fluoride supplements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Handwashing and disposable towels or air hand dryer available</b>	<i>Compliant</i>
<b>Rule: 3301-37:09 Choice of two required food groups for snack</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Modified diet accommodations</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Nutritious snack choices provided to parents</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Screen time during meal or snack time</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Snack nutritional requirements</b>	<i>Not Verified</i>



<b>Rule: 3301-37:09 Snack service time</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Snacks and meals to children attending four or more hours</b>	<i>Compliant</i>
<b>Rule: 3301-37:09 Use of powdered milk</b>	<i>Not Verified</i>
<b>Rule: 3301-37:03 Daily Schedule</b>	<i>Compliant</i>
<b>Rule: 3301-37:03 Nap/Rest-Time Requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Crib separated from play space</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Infant and toddler space</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Crib mattress protection</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Crib mattress space</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Crib or cot assignment</b>	<i>Not Verified</i>
<b>Rule: 3301-37:06 Crib safety standards</b>	<i>Not Verified</i>
<b>Rule: 3301-37:06 Crib Spacing</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Infant crib requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Infant sleeping placement</b>	<i>Compliant</i>
<b>Rule: 3301-37:09 infant Feeding Requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Licensed staff in-service requirement</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Part-time staff in-service requirement</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Substitute providing IEP services</b>	<i>Compliant</i>



<b>Rule: 3301-37:11 Children observed for communicable disease upon</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Supervising grounds, play areas, and other facilities</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Swimming policy</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Written procedures for incident and injury reporting</b>	<i>Compliant</i>
<b>Rule: 3301-37:09 Policy regarding providing food when parent does not provide it</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 Cumulative record requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 Medication authorization</b>	<i>Not Verified</i>
<b>Rule: 3301-37:03 Developmental progress and parent teacher conferences</b>	<i>Not Verified</i>
<b>Rule: 3301-37:02 Parent handbook</b>	<i>Not Verified</i>
<b>Rule: 3301-37:03 Written curriculum adopted and aligned</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Staff ratio during swimming and water play activities</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Furniture and equipment</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Public access areas</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Infant and non-ambulatory child approved rooms</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Approved trainer requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Swimming permission</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 Child medical signed by licensed physician</b>	<i>Not Verified</i>
<b>Rule: 3301-37:03 Written philosophy and goals</b>	<i>Not Verified</i>



**Rule: 3301-37:07 Parent permission for topical products**

*Not Verified*