

# **Licensing Inspection Full Report**

Program Details				
Program Name:	Program Number:			
Oakstone Academy	1000019283			
	County:			
	FRANKLIN			
Org IRN:	Site IRN:			
hool 010184	010184			
	Program Name: Oakstone Academy  Org IRN:			

Inspection Information				
Inspection Type	Inspection Scope:	Inspection Notice:		
Amendment - change of location	Full	Unannounced		
Visit Date:	Begin Time:	End Time:		
01/30/2025	10:30 AM	2:00 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: 176	Number of Rules with Non-Compliances: 0			
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 0		

#### **Summary of Non-Compliances**

If a program disagrees with a licensing finding, the program may request a review of the finding(s). The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious risk non-compliance is cited.

#### **Serious Risk Non-Compliances**

No Serious Risk Non-Compliances were observed during this inspection

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## **Moderate Risk Non-Compliances**

No Moderate Risk Non-Compliances were observed during this inspection

### **Low Risk Non-Compliances**

No Low Risk Non-Compliances were observed during this inspection

Rules in Compliance/Not Verified		
Rule: 5180-37:02 Parent handbook	Compliant	
Rule: 5180-37:03 Daily Schedule	Compliant	
Rule: 5180-37:04 Director qualifications	Compliant	
Rule: 5180-37:04 Lead teacher assigned	Compliant	
Rule: 5180-37:04 Non-guilty non-conviction statement	Compliant	
Rule: 5180-37:04 Background check updates	Compliant	
Rule: 5180-37:05 Center cleaning and sanitizing	Compliant	
Rule: 5180-37:05 Play space free of hazards	Compliant	

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Rule: 5180-37:05 Phone available	Compliant
Rule: 5180-37:06 Adequate first-aid supplies	Compliant
Rule: 5180-37:05 Outdoor play space	Compliant
Rule: 5180-37:05 Safe play space available	Compliant
Rule: 5180-37:05 Annual fire inspection	Compliant
Rule: 5180-37:05 Electrical outlets	Compliant
Rule: 5180-37:05 Infant and non-ambulatory child approved rooms	Compliant
Rule: 5180-37:05 Square footage and maximum capacity	Compliant
Rule: 5180-37:06 Safe and sanitary equipment and materials	Compliant
Rule: 5180-37:05 Indoor space minimum requirements	Compliant
Rule: 5180-37:06 Cleaning and sanitizing supplies	Compliant
Rule: 5108-37:06 Furniture and equipment	Compliant
Rule: 5180-37:07 Emergency procedure postings and records	Compliant
Rule: 5180-37:07 Emergency numbers posting	Compliant
Rule: 5180-37:07 Medical and dental emergency procedure posting	Compliant
Rule: 5180-37:09 Food license	Compliant
Rule: 5180-37:11 Communicable disease chart posted	Compliant

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