Ohio Department of Education

## Program Details

| Program Type: | Program Name: <br> Pre School | Program Number: <br> 1000019713 |
| :--- | :--- | :--- |
| Address: |  |  |
| 1763 Cleveland Ave | Christian | FRANKLIN |
| Columbus |  |  |
| OH 43211 |  |  |
| Organization Name: |  |  |
| Sonshine Christian Academy | Org IRN: <br> 090472 | Site IRN: |


| Inspection Information |  |  |
| :--- | :--- | :--- |
| Inspection Type | Inspection Scope: | Inspection Notice: |
| Annual | Full | Unannounced |
| Visit Date: | Begin Time: | End Time: |
| $05 / 23 / 2023$ | $11: 15$ AM | $12: 30$ 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: 177 | 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

## 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: 3301-37:06 Electrical fans | Compliant |
| Rule: 3301-37:02 Written compliance report posted | Compliant |
| Rule: 3301-37:04 Orientation training | Compliant |
| Rule: 3301-37:04 Non-guilty non-conviction statement | Compliant |
| Rule: 3301-37:04 Required background checks | Compliant |
| Rule: 3301-37:04 Staff Medical statement | Compliant |
| Rule: 3301-37:04 Staff Non-Discrimination | Compliant |
| Rule: 3301-37:04 Director onsite fifty percent of operating hours | Compliant |
| 06/14/2023 | Page $\mathbf{2}$ of $\mathbf{1 0}$ |

Rule: 3301-37:04 Program operation
Compliant

## Compliant

Compliant

Compliant

## Compliant

Compliant Compliant

## Compliant

## Compliant

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## Compliant

Compliant Compliant

## Compliant

Compliant

Compliant classroom

Rule: 3301-37:04 Second adult requirements

Rule: 3301-37:04 Mixed age group size

## Compliant

Rule: 3301-37:05 Outdoor play space

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

Rule: 3301-37:06 Materials selected independently
Compliant Compliant

Rule: 3301-37:06 Adequate first-aid supplies

## Compliant

Rule: 3301-37:06 Cot or Mat requirements

Rule: 3301-37:07 Governing body written policies

Rule: 3301-37:07 Program policies and procedures

## Compliant

Rule: 3301-37:07 Appropriate policies for children

Rule: 3301-37:07 Staff policies Compliant

Rule: 3301-37:07 Policies address children's cumulative records

Rule: 3301-37:07 Developmentally appropriate program planning

Rule: 3301-37:07 Health and safety procedures

Rule: 3301-37:07 Organized school health services

Rule: 3301-37:07 Immunization records and emergency medical authorization requirements

Rule: 3301-37-08 List of allergies and treatment

## Compliant

Rule: 3301-37:11 Communicable Disease Policy: Parent notification of illness

Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge

Rule: 3301-37:11 Communicable disease chart posted Compliant

Rule: 3301-37:11 Communicable Disease Policy: Ill child isolation requirements Compliant
Compliant

Rule: 3301-37:11 Communicable Disease Policy: Il child isolation requirements

Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation

Rule: 3301-37:11 Communicable Disease Policy: Readmitting an ill child

## Compliant

Rule: 3301-37:11 Communicable Disease Policy: Mildly ill child
Compliant

Compliant

Rule: 3301-37:11 Communicable Disease Policy: Exposure to a communicable disease

Rule: 3301-37:11 Communicable disease policy: Training staff

Rule: 3301-37:05 Safe play space available

Rule: 3301-37:10 Discipline restrictions

Rule: 3301-37:10 Reporting abuse policy

Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent

Rule: 3301-37:10 Staff receive discipline policy

## Compliant

Compliant

## Compliant

Rule: 3301-37-08 Immunization records

Rule: 3301-37:07 Unlimited parent access Compliant

Rule: 3301-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements

Rule: 3301-37-08 List of chronic physical problems and history of hospitalization

Rule: 3301-37-08 List of child diseases
Compliant

Rule: 3301-37-08 Names and telephone numbers of physician and dentist

Rule: 3301-37-08 Emergency medical and dental care transportation

Rule: 3301-37-08 Daily attendance records

Rule: 3301-37-08 Injury report

Rule: 3301-37-08 Family Educational Rights and Privacy Act

Rule: 3301-37:09 Food license

Rule: 3301-37:07 Parent Roster permission

Rule: 3301-37:10 Staff responsibility for discipline
Compliant

Compliant

Compliant

Compliant

## Compliant

## Compliant

 Compliant
## Compliant

## Compliant

 Compliant
## Compliant

Rule: 3301-37:05 Phone available

Rule: 3301-37:05 Smoking prohibited Compliant

Rule: 3301-37:06 Safe and sanitary equipment and materials

## Compliant

Rule: 3301-37:06 Protective Mats
Compliant

Rule: 3301-37:06 Potty chair requirements Compliant

Rule: 3301-37:07 Emergency numbers posting

Rule: 3301-37:07 Medical and dental emergency procedure posting

Rule: 3301-37:05 Room divided by barrier
Compliant

Rule: 3301-37:05 Square footage and maximum capacity

Rule: 3301-37:05 Exclusive use of preschool space

Rule: 3301-37:05 Indoor space minimum requirements Compliant

Rule: 3301-37:04 Fluoride supplements

## Compliant

Rule: 3301-37:07 Handwashing and disposable towels or air hand dryer available

Rule: 3301-37:09 Choice of two required food groups for snack

Rule: 3301-37:09 Modified diet accommodations
Compliant

Rule: 3301-37:09 Nutritious snack choices provided to parents

## Compliant

Rule: 3301-37:09 Screen time during meal or snack time

Rule: 3301-37:09 Snack nutritional requirements
Compliant

Rule: 3301-37:09 Snack service time

Rule: 3301-37:09 Snacks and meals to children attending four or more hours

Rule: 3301-37:09 Use of powdered milk
Compliant

Rule: 3301-37:03 Daily Schedule
Compliant

Rule: 3301-37:03 Nap/Rest-Time Requirements

Rule: 3301-37:04 Licensed staff in-service requirement

Compliant
Rule: 3301-37:04 Part-time staff in-service requirement

Compliant

Compliant Compliant
Rule: 3301-37:07 Swimming policy

Rule: 3301-37:07 Written medication policy requirements

Rule: 3301-37:07 Written procedures for incident and injury reporting

Rule: 3301-37:09 Policy regarding providing food when parent does not Compliant Compliant Compliant provide it

Rule: 3301-37:08 Child medical statement

## Compliant

Rule: 3301-37-08 Cumulative record requirements

## Compliant

Rule: 3301-37-08 Medication authorization

Rule: 3301-37:03 Developmental progress and parent teacher conferences
Compliant

Rule: 3301-37:02 Parent handbook

Rule: 3301-37:03 Written curriculum adopted and aligned

Rule: 3301-37:06 Furniture and equipment

Rule: 3301-37:05 Public access areas
Compliant

Rule: 3301-37:05 Infant and non-ambulatory child approved rooms

Rule: 3301-37:04 Approved trainer requirements

## Compliant

Rule: 3301-37:07 Swimming permission

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Rule: 3301-37-08 Child medical signed by licensed physician

Rule: 3301-37:03 Written philosophy and goals
Compliant

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

