

## **Licensing Inspection Full Report**

Program Details				
Program Type: Pre School		n Name: County Preschool		Program Number: 1180018348
Address: 4817 S State Route 202	,			County: MIAMI
Tipp City OH 45371				
Organization Name: Miami County ESC		Org IRN: 048603		Site IRN: 017334

Inspection Information			
Inspection Type	Inspection Scope:	Inspection Notice:	
Annual	Full	Unannounced	
Visit Date:	Begin Time:	End Time:	
04/01/2025	9:00 AM	11:10 AM	
Visit Date:	Begin Time:	End Time:	
04/01/2025	9:00 AM	11:10 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: 134 Number of Rules with Non-Compliances: 0		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 Diel New Compliances were absorved during this increasion
No Moderate Risk Non-Compliances were observed during this inspection
Laur Birk New Compliances
Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection

Rules in Compliance/Not Verified	
Rule: 5180-37:03 Written philosophy and goals	Not Verified
Rule: 5180-37:02 Parent handbook	Compliant
Rule: 5180-37:03 Developmental progress and parent teacher conferences	Compliant
Rule: 5180-37:03 Written curriculum adopted and aligned	Compliant
Rule: 5180-37:02 Written compliance report posted	Compliant
Rule: 5180-37:04 Program operation	Not Verified
Rule: 5180-37:04 Staff Non-Discrimination	Not Verified
Rule: 5180-37:02 Written compliance report posted  Rule: 5180-37:04 Program operation	Compliant Not Verified

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Rule: 5180-37:03 Daily Schedule	Compliant
Rule: 5180-37:04 Director onsite fifty percent of operating hours	Compliant
Rule: 5180-37:04 Staff supervision	Not Verified
Rule: 5180-37:04 Director qualifications	Compliant
Rule: 5180-37:04 Director responsibilities	Compliant
Rule: 5180-37:04 Administrator rules training	Compliant
Rule: 5180-37:04 Lead teacher assigned	Compliant
Rule: 5180-37:04 Special education teacher requirements	Compliant
Rule: 5180-37:04 Individuals used in ratio	Compliant
Rule: 5180-37:04 Annual in-service requirements	Compliant
Rule: 5180-37:04 Staff minimum requirements	Compliant
Rule: 5180-37:04 Orientation training	Compliant
Rule: 5180-37:04 Non-guilty non-conviction statement	Compliant
Rule: 5180-37:04 Required background checks	Compliant
Rule: 5180-37:04 Staff Medical statement	Compliant
Rule: 5180-37:04 Staff with required health and safety trainings	Compliant
Rule: 5180-37:04 Background check updates	Compliant
Rule: 5180-37:05 Infant and non-ambulatory child approved rooms	Compliant
Rule: 5180-37:04 Second adult requirements	Compliant

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Rule: 5180-37:04 Staff/child ratio maintained at all times	Compliant
Rule: 5180-37:04 Licensed staff in-service requirement	Compliant
Rule: 5180-37:04 Preschool special education law requirements	Compliant
Rule: 5180-37:04 Ratio and Group size: Special education classroom	Compliant
Rule: 5180-37:04 Approved trainer requirements	Compliant
Rule: 5180-37:04 Intervention specialist caseload	Compliant
Rule: 5180-37:05 Outdoor play space	Compliant
Rule: 5180-37:05 Center cleaning and sanitizing	Compliant
Rule: 5180-37:05 Phone available	Compliant
Rule: 5180-37:05 Safe play space available	Compliant
Rule: 5180-37:05 Play space free of hazards	Compliant
Rule: 5180-37:05 Exclusive use of preschool space	Compliant
Rule: 5180-37:06 Safe and sanitary equipment and materials	Compliant
Rule: 5180-37:05 Square footage and maximum capacity	Compliant
Rule: 5180-37:05 Annual fire inspection	Compliant
Rule: 5180-37:05 Children supervised during travel times	Compliant
Rule: 5180-37:05 Public access areas	Compliant
Rule: 5180-37:05 Ratio maintained at all times	Compliant
Rule: 5180-37:05 Electrical outlets	Compliant

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Rule: 5180-37:05 Smoking prohibited	Compliant
Rule: 5180-37:06 Adequate first-aid supplies	Compliant
Rule: 5180-37:06 Materials selected independently	Compliant
Rule: 5180-37:06 Cleaning and sanitizing supplies	Compliant
Rule: 5180-37:05 Indoor space minimum requirements	Compliant
Rule: 5180-37:06 Space heaters	Compliant
Rule: 5180-37:06 Safe handling, storage, and disposal of bio-contaminants	Compliant
Rule: 5180-37:06 Cot or Mat requirements	Compliant
Rule: 5108-37:06 Furniture and equipment	Compliant
Rule: 5180-37:07 Governing body written policies	Not Verified
Rule: 5180-37:07 Program policies and procedures	Not Verified
Rule: 5180-37:07 Appropriate policies for children	Not Verified
Rule: 5180-37:07 Staff policies	Not Verified
Rule: 5180-37:07 Emergency numbers posting	Compliant
Rule: 5180-37:07 Developmentally appropriate program planning	Not Verified
Rule: 5180-37:07 Policies address children's cumulative records	Not Verified
Rule: 5180-37:07 Admission procedures	Not Verified
Rule: 5180-37:07 Health and safety procedures	Not Verified
Rule: 5180-37:07 Organized school health services	Not Verified

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Rule: 5180-37:07 Emergency procedure postings and records	Compliant
Rule: 5180-37:07 Immunization records and emergency medical authorization requirements	Not Verified
Rule: 5180-37:07 Parent Roster	Not Verified
Rule: 5180-37:07 Behavior management/discipline policy requirements	Not Verified
Rule: 5180-37:07 Communicable Disease Policy requirements	Not Verified
Rule: 5180-37:07 Transportation and field trip policies	Not Verified
Rule: 5180-37:07 Unlimited parent access	Not Verified
Rule: 5180-37:07 Offsite swimming policy requirements	Not Verified
Rule: 5180-37:07 Parent Roster permission	Compliant
Rule: 5180-37:07 Safe sleep policy	Not Verified
Rule: 5180-37:07 Medical and dental emergency procedure posting	Compliant
Rule: 5180-37:07 Swimming policy	Not Verified
Rule: 5180-37-08 List of allergies and treatment	Compliant
Rule: 5180-37:07 First-aid Facilities and Materials	Compliant
Rule: 5180-37:07 Handwashing and disposable towels or air hand dryer available	Compliant
Rule: 5180-37-08 Family Educational Rights and Privacy Act	Not Verified
Rule: 5180-37:07 Supervising grounds, play areas, and other facilities	Not Verified
Rule: 5180-37:07 Written medication policy requirements	Not Verified

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Rule: 5180-37:07 Written procedures for incident and injury reporting	Not Verified
Rule: 5180-37:07 Parent permission for topical products	Not Verified
Rule: 5180-37-08 Immunization records	Compliant
Rule: 5180-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements	Compliant
Rule: 5180-37-08 List of chronic physical problems and history of hospitalization	Compliant
Rule: 5180-37-08 List of child diseases	Compliant
Rule: 5180-37-08 Names and telephone numbers of physician and dentist	Compliant
Rule: 5180-37-08 Emergency medical and dental care transportation	Compliant
Rule: 5180-37-08 Daily attendance records	Compliant
Rule: 5180-37-08 Injury report	Compliant
Rule: 5180-37-08 Cumulative record requirements	Compliant
Rule: 5180-37-08 Child medical signed by licensed physician	Compliant
Rule: 5180-37-08 Medication authorization	Compliant
Rule: 5180-37:09 Food license	Not Verified
Rule: 5180-37:09 Menus	Compliant
Rule: 5180-37:09 Snack service time	Compliant
Rule: 5180-37:09 Nutritious snack choices provided to parents	Compliant
Rule: 5180-37:09 Snack nutritional requirements	Compliant

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Rule: 5180-37:11 Communicable disease chart posted	Compliant
Rule: 5180-37:10 Reporting abuse policy	Not Verified
Rule: 5180-37:11 Communicable disease policy: Training staff	Not Verified
Rule: 5180-37:10 Staff responsibility for discipline	Not Verified
Rule: 5180-37:11 Communicable Disease Policy: Exposure to a communicable disease	Not Verified
Rule: 5180-37:10 Discipline restrictions	Not Verified
Rule: 5180-37:11 Communicable Disease Policy: Readmitting an ill child	Not Verified
Rule: 5180-37:11 Communicable Disease Policy: Ill child isolation requirements	Not Verified
Rule: 5180-37:09 Policy regarding providing food when parent does not provide it	Not Verified
Rule: 5180-37:11 Communicable Disease Policy: Parent notification of illness	Not Verified
Rule: 5180-37:12 Soiled diapers storage/laundering	Compliant
Rule: 5180-37:10 Discipline policy ensures well being of individuals	Not Verified
Rule: 5180-37:10 Written discipline policy requirements	Not Verified
Rule: 5180-37:10 Staff receive discipline policy	Not Verified
Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge	Not Verified
Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent	Not Verified
Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation	Not Verified

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Rule: 5180-37:11 Children observed for communicable disease upon	Compliant
Rule: 5180-37:11 Communicable Disease Policy: Mildly ill child	Not Verified
Rule: 5180-37:12 Diapering requirements	Compliant
Rule: 5180-37:12 Diaper storage	Compliant
Rule: 5180-37:08 Child medical statement	Compliant

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