

## Licensing Inspection Full Report

Program Details		
Program Type: Pre School	Program Name: Parker Woods Montessori School	Program Number: 1000020110
Address: 4370 Beech Hill Ave  Cincinnati OH 45223		County: HAMILTON
Organization Name: Cincinnati Public Schools	Org IRN: 043752	Site IRN: 041863

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 09/04/2025	Begin Time: 9:15 AM	End Time: 1:15 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: 178	Number of Rules with Non-Compliances: 6	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 3	Low Risk Non-Compliances: 7

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

#### Domain: 01 Ratio & Supervision

Rule: 5180-37:05 Children supervised during travel times

Code: This rule requires that groups of children are supervised during the use of and traveling to and from the play area

Findings: During the inspection, it was observed that children were not supervised during the use of and traveling to and from the meal area.

Corrective Action Plan Due: 10/05/2025

#### Domain: 08 Staff Files

Rule: 5180-37:04 Substitute requirements

Code: This rule requires a substitute to meet the requirements as prescribed in section 3301.541 of the Revised Code and if applicable, rehabilitation criteria as described in rules 3301-20-01 and 3301-20-03 of the Administrative Code

Findings: During the inspection and review of staff files, a substitute did not have evidence of criminal background checks that meet the requirements.

Corrective Action Plan Due: 10/05/2025

#### Domain: 08 Staff Files

Rule: 5180-37:04 Required background checks

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 meet the requirements as prescribed in section 3301.541 of the Revised Code and if applicable, rehabilitation criteria as described in rules 3301-20-01 and 3301-20-03 of the Administrative Code.

Findings: During the inspection and review of staff files, individuals used in ratio did not have evidence of criminal background checks that meet the requirements.

Corrective Action Plan Due: 10/05/2025

### Low Risk Non-Compliances

#### Domain: 08 Staff Files

Rule: 5180-37:04 Public preschool general education teacher requirements

Code: This rule requires a public school preschool general education class as defined in rule 3301-51-11 of the Administrative Code shall have a lead teacher that meets one of the following during instructional time: (a) Valid prekindergarten teaching certificate issued under section 3319.22 of the Revised Code; or (b) Valid prekindergarten associate license issued under section 3319.22 of the Revised Code; or (c) Valid kindergarten-

primary certificate issued under section 3319.22 of the Revised Code and have completed at least four courses in child development or early childhood education from an accredited college, university, or technical college.

Findings: During the inspection and review of staff files, the public preschool general education teacher did not have a valid prekindergarten teaching certificate, associate license, or early childhood license to meet requirements of the position.

**Domain: 08 Staff Files**

Rule: 5180-37:04 Public preschool general education teacher requirements

Code: This rule requires a public school preschool general education class as defined in rule 3301-51-11 of the Administrative Code shall have a lead teacher that meets one of the following during instructional time: Valid kindergarten-primary certificate issued under section 3319.22 of the Revised Code and have completed at least four courses in child development or early childhood education from an accredited college, university, or technical college; or a bachelor's degree in child development or early childhood education earned from an accredited college or university with a minimum of thirty quarter or twenty semester hours in child development/preschool program planning and methods including a supervised practicum with preschool children.

Findings: During the inspection and review of staff files, the public preschool general education teacher did not meet education requirements.

**Domain: 08 Staff Files**

Rule: 5180-37:04 Substitute requirements

Code: This rule requires a substitute to have evidence of a signed medical statement.

Findings: During the inspection and review of staff files, a substitute did not have evidence of a signed medical statement on or before the first day of employment.

**Domain: 08 Staff Files**

Rule: 5180-37:04 Substitute requirements

Code: This rule requires any substitute to have a signed non-guilty non-conviction statement on a prescribed form signed annually.

Findings: During the inspection and review of staff files, a substitute did not have a non-guilty non-conviction statement signed annually.

**Domain: 08 Staff Files**

Rule: 5180-37:04 Substitute requirements

Code: This rule requires substitutes to have an orientation training as prescribed by the department completed within thirty days of the individuals start date.

Findings: During the inspection and review of staff files, substitutes did not have documentation of the required orientation training prescribed by the department completed within thirty days of the start date.

**Domain: 08 Staff Files**

Rule: 5180-37:04 Individuals used in ratio

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 the ratio is obligated to have required documentation on file.

Findings: During the inspection and a review of staff files, individuals used in ratio did not have documentation to meet requirements.

**Domain: 08 Staff Files**

Rule: 5180-37:04 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.

**Rules in Compliance/Not Verified**

<b>Rule: 5180-37:03 Written philosophy and goals</b>	<i>Compliant</i>
<b>Rule: 5180-37:02 Parent handbook</b>	<i>Compliant</i>
<b>Rule: 5180-37:03 Developmental progress and parent teacher conferences</b>	<i>Compliant</i>



<b>Rule: 5180-37:02 Medication was dispensed to the wrong child or the wrong dosage was administered</b>	<i>Compliant</i>
<b>Rule: 5180-37:03 Written curriculum adopted and aligned</b>	<i>Compliant</i>
<b>Rule: 5180-37:02 Falsified information was submitted to the department</b>	<i>Compliant</i>
<b>Rule: 5180-37:02 Program amendment submitted</b>	<i>Compliant</i>
<b>Rule: 5180-37:02 Program failed to report suspected abuse, neglect, or endangerment</b>	<i>Compliant</i>
<b>Rule: 5180-37:02 A child was left unattended inside or outside the facility</b>	<i>Compliant</i>
<b>Rule: 5180-37:02 Swimming activity supervision/ratio/location violation</b>	<i>Compliant</i>
<b>Rule: 5180-37:02 Written compliance report posted</b>	<i>Compliant</i>
<b>Rule: 5180-37:02 Child is left unattended on a field trip or in a vehicle</b>	<i>Compliant</i>
<b>Rule: 5180-37:02 Preschool application submission</b>	<i>Compliant</i>
<b>Rule: 5180-37:02 OCLQS not maintained</b>	<i>Compliant</i>
<b>Rule: 5180-37:02 Preschool information reported in Education Management Information System</b>	<i>Compliant</i>
<b>Rule: 5180-37:02 Serious risk incident/injury reporting</b>	<i>Compliant</i>
<b>Rule: 5180-37:02 Children are not protected from harm resulting in a serious incident or injury</b>	<i>Compliant</i>
<b>Rule: 5180-37:02 The department was denied access to conduct a compliance review</b>	<i>Compliant</i>
<b>Rule: 5180-37:02 Program used a prohibited disciplinary technique</b>	<i>Compliant</i>
<b>Rule: 5180-37:02 Weapons or ammunition are on the premises without prior approval</b>	<i>Compliant</i>

<b>Rule: 5180-37:04 Program operation</b>	<i>Compliant</i>
<b>Rule: 5180-37:02 Employee refused to be fingerprinted and remains employed or person remains employed when not eligible for employment</b>	<i>Compliant</i>
<b>Rule: 5180-37:02 Substantiated public children's services agency finding of abuse or neglect</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Staff Non-Discrimination</b>	<i>Compliant</i>
<b>Rule: 5180-37:03 Daily Schedule</b>	<i>Compliant</i>
<b>Rule: 5180-37:03 Nap/Rest-Time Requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Director onsite fifty percent of operating hours</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Staff supervision</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Director qualifications</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Director responsibilities</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Administrator rules training</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Lead teacher assigned</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Special education teacher requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Nontax nonpublic preschool teacher requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Annual in-service requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Staff minimum requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Orientation training</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Non-guilty non-conviction statement</b>	<i>Compliant</i>

<b>Rule: 5180-37:04 Staff with required health and safety trainings</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Background check updates</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Infant and non-ambulatory child approved rooms</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Second adult requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Staff/child ratio maintained at all times</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Licensed staff in-service requirement</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Ratio and Group size: General education or co-taught classroom</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Nap/rest time ratio requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Preschool special education law requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Part-time staff in-service requirement</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Mixed age group size</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Substitute providing IEP services</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Ratio and Group size: Special education classroom</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Ratio and Group size: Integrated classroom</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Approved trainer requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Montessori maximum group size</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Intervention specialist caseload</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Preschool/school age mixed group</b>	<i>Compliant</i>

<b>Rule: 5180-37:05 Outdoor play space</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Center cleaning and sanitizing</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Phone available</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Safe play space available</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Play space free of hazards</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Exclusive use of preschool space</b>	<i>Compliant</i>
<b>Rule: 5180-37:06 Safe and sanitary equipment and materials</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Square footage and maximum capacity</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Lifeguard or certified safety instructor</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Annual fire inspection</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Public access areas</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Ratio maintained at all times</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Swimming and wading pools</b>	<i>Compliant</i>
<b>Rule: 5180-37:06 Electrical fans</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Electrical outlets</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Room divided by barrier</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Smoking prohibited</b>	<i>Compliant</i>
<b>Rule: 5180-37:06 Adequate first-aid supplies</b>	<i>Compliant</i>
<b>Rule: 5180-37:06 Materials selected independently</b>	<i>Compliant</i>



<b>Rule: 5180-37:06 Cleaning and sanitizing supplies</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Indoor space minimum requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:06 Potty chair requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:06 Space heaters</b>	<i>Compliant</i>
<b>Rule: 5180-37:06 Safe handling, storage, and disposal of bio-contaminants</b>	<i>Compliant</i>
<b>Rule: 5180-37:06 Cot or Mat requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:06 Protective Mats</b>	<i>Compliant</i>
<b>Rule: 5108-37:06 Furniture and equipment</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Governing body written policies</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Program policies and procedures</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Appropriate policies for children</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Staff policies</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Emergency numbers posting</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Developmentally appropriate program planning</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Policies address children's cumulative records</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Admission procedures</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Health and safety procedures</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Organized school health services</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Emergency procedure postings and records</b>	<i>Compliant</i>

<b>Rule: 5180-37:07 Immunization records and emergency medical authorization requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Parent Roster</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Behavior management/discipline policy requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Communicable Disease Policy requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Transportation and field trip policies</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Unlimited parent access</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Offsite swimming policy requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Parent Roster permission</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Safe sleep policy</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Staff ratio during swimming and water play activities</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Medical and dental emergency procedure posting</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Swimming policy</b>	<i>Compliant</i>
<b>Rule: 5180-37-08 List of allergies and treatment</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Fluoride supplements</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 First-aid Facilities and Materials</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Handwashing and disposable towels or air hand dryer available</b>	<i>Compliant</i>
<b>Rule: 5180-37-08 Family Educational Rights and Privacy Act</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Supervising grounds, play areas, and other facilities</b>	<i>Compliant</i>

<b>Rule: 5180-37:07 Written medication policy requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Written procedures for incident and injury reporting</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Swimming permission</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Parent permission for topical products</b>	<i>Compliant</i>
<b>Rule: 5180-37-08 Immunization records</b>	<i>Compliant</i>
<b>Rule: 5180-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements</b>	<i>Compliant</i>
<b>Rule: 5180-37-08 List of chronic physical problems and history of hospitalization</b>	<i>Compliant</i>
<b>Rule: 5180-37-08 List of child diseases</b>	<i>Compliant</i>
<b>Rule: 5180-37-08 Names and telephone numbers of physician and dentist</b>	<i>Compliant</i>
<b>Rule: 5180-37-08 Emergency medical and dental care transportation</b>	<i>Compliant</i>
<b>Rule: 5180-37-08 Daily attendance records</b>	<i>Compliant</i>
<b>Rule: 5180-37-08 Injury report</b>	<i>Compliant</i>
<b>Rule: 5180-37-08 McKinney-Vento Homeless Assistance Act</b>	<i>Compliant</i>
<b>Rule: 5180-37-08 Cumulative record requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37-08 Child medical signed by licensed physician</b>	<i>Compliant</i>
<b>Rule: 5180-37-08 Medication authorization</b>	<i>Compliant</i>
<b>Rule: 5180-37:09 Food license</b>	<i>Compliant</i>
<b>Rule: 5180-37:09 Menus</b>	<i>Compliant</i>

<b>Rule: 5180-37:09 Choice of two required food groups for snack</b>	<i>Compliant</i>
<b>Rule: 5180-37:09 Modified diet accommodations</b>	<i>Compliant</i>
<b>Rule: 5180-37:09 Snack service time</b>	<i>Compliant</i>
<b>Rule: 5180-37:09 Nutritious snack choices provided to parents</b>	<i>Compliant</i>
<b>Rule: 5180-37:09 Screen time during meal or snack time</b>	<i>Compliant</i>
<b>Rule: 5180-37:09 Snack nutritional requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:09 Snacks and meals to children attending four or more hours</b>	<i>Compliant</i>
<b>Rule: 5180-37:09 Use of powdered milk</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Communicable disease chart posted</b>	<i>Compliant</i>
<b>Rule: 5180-37:10 Reporting abuse policy</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Communicable disease policy: Training staff</b>	<i>Compliant</i>
<b>Rule: 5180-37:10 Staff responsibility for discipline</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Communicable Disease Policy: Exposure to a communicable disease</b>	<i>Compliant</i>
<b>Rule: 5180-37:10 Discipline restrictions</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Communicable Disease Policy: Readmitting an ill child</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Communicable Disease Policy: Ill child isolation requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:09 Policy regarding providing food when parent does not provide it</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Communicable Disease Policy: Parent notification of illness</b>	<i>Compliant</i>



<b>Rule: 5180-37:10 Discipline policy ensures well being of individuals</b>	<i>Compliant</i>
<b>Rule: 5180-37:10 Written discipline policy requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:10 Staff receive discipline policy</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge</b>	<i>Compliant</i>
<b>Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Children observed for communicable disease upon</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Communicable Disease Policy: Mildly ill child</b>	<i>Compliant</i>
<b>Rule: 5180-37:08 Child medical statement</b>	<i>Compliant</i>