| Program Details                        |   |                            |
|--|---|----------------------------|
| Program Type:<br>Pre School            | Program Name:<br>Springcreek Primary School | Program Number: 1000020902 |
| Address:<br>145 E Us Route 36          |   | County:<br>MIAMI           |
| Piqua<br>OH 45356                      |   |                            |
| Organization Name:<br>Miami County ESC | Org IRN:<br>048603                          | Site IRN:<br>016201        |

|                 | Insp              | pection Information |
|-----------------|-------------------|---------------------|
| Inspection Type | Inspection Scope: | Inspection Notice:  |
| Annual          | Full              | Unannounced         |
| Visit Date:     | Begin Time:       | End Time:           |
| 04/09/2024      | 9:30 AM           | 11:00 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: 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

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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: 3301-37:02 Written compliance report posted                 | 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 |
| Rule: 3301-37:04 Program operation                                | Compliant |
| Rule: 3301-37:04 Staff supervision                                | Compliant |

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| Rule: 3301-37:04 Staff with required health and safety trainings                              | Compliant |
|---|-----------|
| Rule: 3301-37:05 Play space free of hazards   | Compliant |
| Rule: 3301-37:04 Lead teacher assigned  | Compliant |
| Rule: 3301-37:04 Background check updates   | Compliant |
| Rule: 3301-37:04 Staff/child ratio maintained at all times                                    | Compliant |
| Rule: 3301-37:04 Ratio and Group size: Special education classroom                            | Compliant |
| Rule: 3301-37:05 Outdoor play space   | Compliant |
| Rule: 3301-37:06 Cleaning and sanitizing supplies   | Compliant |
| Rule: 3301-37:06 Materials selected independently   | Compliant |
| Rule: 3301-37:07 Program policies and procedures  | Compliant |
| Rule: 3301-37:07 Developmentally appropriate program planning                                 | Compliant |
| Rule: 3301-37:07 Health and safety procedures   | Compliant |
| Rule: 3301-37:07 Emergency procedure postings and records                                     | Compliant |
| Rule: 3301-37:11 Communicable Disease Policy: Parent notification of illness                  | Compliant |
| Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge | Compliant |
| Rule: 3301-37:11 Communicable Disease Policy: Ill child isolation requirements                | Compliant |
| Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation               | Compliant |

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| Rule: 3301-37:11 Communicable Disease Policy: Readmitting an ill child | Compliant |
|--|-----------|
| Rule: 3301-37:11 Communicable Disease Policy: Mildly ill child         | Compliant |
| Rule: 3301-37:10 Reporting abuse policy                                | Compliant |
| Rule: 3301-37:07 Admission procedures                                  | Compliant |
| Rule: 3301-37:07 Behavior management/discipline policy requirements    | Compliant |
| Rule: 3301-37:07 Communicable Disease Policy requirements              | Compliant |
| Rule: 3301-37-08 Immunization records                                  | Compliant |
| Rule: 3301-37-08 Names and telephone numbers of physician and dentist  | Compliant |
| Rule: 3301-37-08 Daily attendance records                              | Compliant |
| Rule: 3301-37:09 Menus   | Compliant |
| Rule: 3301-37:05 Ratio maintained at all times                         | Compliant |
| Rule: 3301-37:05 Annual fire inspection                                | Compliant |
| Rule: 3301-37:05 Center cleaning and sanitizing                        | Compliant |
| Rule: 3301-37:05 Electrical outlets                                    | Compliant |
| Rule: 3301-37:05 Phone available                                       | Compliant |
| Rule: 3301-37:05 Smoking prohibited                                    | Compliant |
| Rule: 3301-37:06 Safe and sanitary equipment and materials             | Compliant |
| Rule: 3301-37:07 Emergency numbers posting                             | Compliant |

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| Rule: 3301-37:07 Medical and dental emergency procedure posting                | Compliant |
|--|-----------|
| Rule: 3301-37:05 Exclusive use of preschool space                              | Compliant |
| Rule: 3301-37:07 Handwashing and disposable towels or air hand dryer available | Compliant |
| Rule: 3301-37:09 Snacks and meals to children attending four or more hours     | Compliant |
| Rule: 3301-37:03 Daily Schedule  | Compliant |
| Rule: 3301-37:07 Written medication policy requirements                        | Compliant |
| Rule: 3301-37:08 Child medical statement                                       | Compliant |
| Rule: 3301-37:06 Furniture and equipment                                       | Compliant |
| Rule: 3301-37-08 Child medical signed by licensed physician                    | Compliant |
| Rule: 3301-37:03 Written philosophy and goals                                  | Compliant |

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