



Program Details		
Program Type: Pre School	Program Name: Rising Stars at Carthage	Program Number: 1170015833
Address: 125 W North Bend Rd  Cincinnati OH 45216		County: HAMILTON
Organization Name: Cincinnati Public Schools	Org IRN: 043752	Site IRN: 016702

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 02/26/2024	Begin Time: 8:30 AM	End Time: 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: 108	Number of Rules with Non-Compliances: 5	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 2	Low Risk Non-Compliances: 3

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: 08 Staff Files

Rule: 3301-37:04 Substitute requirements

Code: This rule requires substitutes to meet the staffing requirements.

Findings: During the inspection and review of staff files, substitutes verified during the annual visit did not have documentation to meet requirements.

Corrective Action Plan Due: 03/31/2024

### Domain: 08 Staff Files

Rule: 3301-37:04 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 background check requirements as prescribed in rule 5101:2-12-09 of the Administrative Code and the Child Care and Development Block Grant Act of 2014, 42 U.S.C. 9858 (CCDBG Act of 2014) for programs contracted to provide publicly funded child care services and department licensed head start programs.

Findings: During the inspection and review of staff files, individuals used in ratio did not have evidence of criminal background checks to meet the requirements for the Child Care and Development Block Grant (CCDBG) when serving children under publicly funded child care or head start programs. One substitute staff did not have a current educator's license and an expired BCI check.

Corrective Action Plan Due: 03/31/2024

## Low Risk Non-Compliances

### Domain: 08 Staff Files

Rule: 3301-37:04 Orientation training

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 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, individuals used in ratio 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: 3301-37:04 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. Lunch- nap aide did not have a full licensing file, including all documentation for all requirements available for review.

## Domain: 09 Children's Files

Rule: 3301-37:08 Child medical statement

Code: This rule requires that the parent provide, prior to the date of admission or not later than thirty days after date of admission, and every thirteen months from the date of examination thereafter, a medical statement affirming that the child is in suitable condition for enrollment in the program. "Prior to the date of admission" means: For children three years old or older at the time of admission, the examination shall occur within twelve months prior to the date of admission.

Findings: During the inspection, and a review of children's files, it was determined that a medical was not provided for a child three years old or older within 30 days of admission and/or the examination did not occur within twelve months prior to the date of admission.

During the inspection, and a review of children's files, it was determined that the medical statements were not updated every thirteen months from the date of examination.

During the inspection, and a review of children(s) files, it was determined that the health record of each child did not include a medical signed by a licensed physician.

### Rules in Compliance/Not Verified

<b>Rule: 3301-37:02 Written compliance report posted</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Non-guilty non-conviction statement</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Staff Medical statement</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Staff Non-Discrimination</b>	<i>Not Verified</i>



<b>Rule: 3301-37:04 Director onsite fifty percent of operating hours</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Program operation</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Staff supervision</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Annual in-service requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Staff with required health and safety trainings</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Play space free of hazards</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Director qualifications</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Director responsibilities</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Administrator rules training</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Lead teacher assigned</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Public preschool general education teacher requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Staff minimum requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Background check updates</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Staff/child ratio maintained at all times</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Intervention specialist caseload</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Second adult requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Ratio and Group size: Special education classroom</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Mixed age group size</b>	<i>Compliant</i>



<b>Rule: 3301-37:05 Outdoor play space</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Cleaning and sanitizing supplies</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Safe handling, storage, and disposal of bio-contaminants</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Materials selected independently</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Adequate first-aid supplies</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Cot or Mat requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Governing body written policies</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Program policies and procedures</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Appropriate policies for children</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Staff policies</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Policies address children's cumulative records</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Developmentally appropriate program planning</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Health and safety procedures</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Organized school health services</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Emergency procedure postings and records</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Immunization records and emergency medical authorization requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 List of allergies and treatment</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Parent notification of illness</b>	<i>Compliant</i>



<b>Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable disease chart posted</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Ill child isolation requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Readmitting an ill child</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Mildly ill child</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Exposure to a communicable disease</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable disease policy: Training staff</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Safe play space available</b>	<i>Compliant</i>
<b>Rule: 3301-37:10 Discipline restrictions</b>	<i>Not Verified</i>
<b>Rule: 3301-37:10 Reporting abuse policy</b>	<i>Not Verified</i>
<b>Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent</b>	<i>Not Verified</i>
<b>Rule: 3301-37:10 Staff receive discipline policy</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Admission procedures</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Parent Roster</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Behavior management/discipline policy requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Communicable Disease Policy requirements</b>	<i>Compliant</i>



<b>Rule: 3301-37:07 Transportation and field trip policies</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Offsite swimming policy requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 Immunization records</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Unlimited parent access</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 List of chronic physical problems and history of hospitalization</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 List of child diseases</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 Names and telephone numbers of physician and dentist</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 Emergency medical and dental care transportation</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 Daily attendance records</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 Injury report</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 Family Educational Rights and Privacy Act</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 McKinney-Vento Homeless Assistance Act</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Food license</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Parent Roster permission</b>	<i>Not Verified</i>
<b>Rule: 3301-37:10 Staff responsibility for discipline</b>	<i>Not Verified</i>
<b>Rule: 3301-37:10 Written discipline policy requirements</b>	<i>Not Verified</i>



<b>Rule: 3301-37:09 Menus</b>	<i>Not Verified</i>
<b>Rule: 3301-37:10 Discipline policy ensures well being of individuals</b>	<i>Not Verified</i>
<b>Rule: 3301-37:02 Serious risk incident/injury reporting</b>	<i>Compliant</i>
<b>Rule: 3301-37:02 The department was denied access to conduct a compliance review</b>	<i>Compliant</i>
<b>Rule: 3301-37:02 Weapons or ammunition are on the premises without prior approval</b>	<i>Compliant</i>
<b>Rule: 3301-37:02 Swimming activity supervision/ratio/location violation</b>	<i>Compliant</i>
<b>Rule: 3301-37:02 Substantiated public children's services agency finding of abuse or neglect</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Children supervised during travel times</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Nap/rest time ratio requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Ratio maintained at all times</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Annual fire inspection</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Center cleaning and sanitizing</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Electrical outlets</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Phone available</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Smoking prohibited</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Safe and sanitary equipment and materials</b>	<i>Not Verified</i>
<b>Rule: 3301-37:06 Potty chair requirements</b>	<i>Not Verified</i>





<b>Rule: 3301-37:07 Emergency numbers posting</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Medical and dental emergency procedure posting</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Room divided by barrier</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Square footage and maximum capacity</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Exclusive use of preschool space</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Indoor space minimum requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Fluoride supplements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Handwashing and disposable towels or air hand dryer available</b>	<i>Compliant</i>
<b>Rule: 3301-37:09 Choice of two required food groups for snack</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Modified diet accommodations</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Nutritious snack choices provided to parents</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Screen time during meal or snack time</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Snack nutritional requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Snack service time</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Snacks and meals to children attending four or more hours</b>	<i>Compliant</i>
<b>Rule: 3301-37:09 Use of powdered milk</b>	<i>Not Verified</i>
<b>Rule: 3301-37:03 Daily Schedule</b>	<i>Compliant</i>
<b>Rule: 3301-37:03 Nap/Rest-Time Requirements</b>	<i>Compliant</i>



<b>Rule: 3301-37:04 Licensed staff in-service requirement</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Part-time staff in-service requirement</b>	<i>Not Verified</i>
<b>Rule: 3301-37:11 Children observed for communicable disease upon</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Supervising grounds, play areas, and other facilities</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Swimming policy</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Written medication policy requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Written procedures for incident and injury reporting</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Policy regarding providing food when parent does not provide it</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 Cumulative record requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 Medication authorization</b>	<i>Compliant</i>
<b>Rule: 3301-37:03 Developmental progress and parent teacher conferences</b>	<i>Compliant</i>
<b>Rule: 3301-37:02 Parent handbook</b>	<i>Not Verified</i>
<b>Rule: 3301-37:03 Written curriculum adopted and aligned</b>	<i>Not Verified</i>
<b>Rule: 3301-37:06 Furniture and equipment</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Public access areas</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Approved trainer requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 Child medical signed by licensed physician</b>	<i>Not Verified</i>
<b>Rule: 3301-37:03 Written philosophy and goals</b>	<i>Not Verified</i>



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

*Not Verified*