

Licensing Inspection Full Report

| Program Details | | | |
|-------------------------------|---------------|-----------------|--|
| Program Type: | Program Name: | Program Number: | |
| Pre School Hopewell Preschool | | 1180018517 | |
| Address: | | County: | |
| 8300 Cox Rd | | BUTLER | |
| | | | |
| West Chester | | | |
| OH 45069 | | | |
| Organization Name: | Org IRN: | Site IRN: | |
| Butler County ESC | 046086 | 017365 | |

| Inspection Information | | |
|------------------------|-------------------|--------------------|
| Inspection Type | Inspection Scope: | Inspection Notice: |
| Annual | Full | Unannounced |
| Visit Date: | Begin Time: | End Time: |
| 03/19/2025 | 8:30 AM | 10:30 AM |
| Visit Date: | Begin Time: | End Time: |
| 03/19/2025 | 8:30 AM | 10:30 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: 178 | Number of Rules with Non-Compliances: 1 | |
| Serious Risk Non-Compliances: 0 | Moderate Risk Non-Compliances: 0 | Low Risk Non-Compliances: 1 |

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

Domain: 04 Indoor/Outdoor Space

Rule: 5180-37:05 Outdoor play space

Code: This rule requires that the play area be well defined to protect children from traffic, animals, or other hazards.

Findings: During the inspection, it was observed that the play area was not well defined to protect children from traffic, animals, or other hazards in that metal spikes were protruding from the mulch border.

| Rules in Compliance/Not Verified | |
|--|-----------|
| 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: 5180-37:03 Daily Schedule | Compliant |
| Rule: 5180-37:04 Director onsite fifty percent of operating hours | Compliant |
| Rule: 5180-37:04 Director qualifications | Compliant |
| Rule: 5180-37:04 Director responsibilities | Compliant |

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| Rule: 5180-37:04 Administrator rules training | Compliant |
|---|-----------|
| Rule: 5180-37:04 Lead teacher assigned | Compliant |
| Rule: 5180-37:04 Substitute requirements | Compliant |
| Rule: 5180-37:04 Nontax nonpublic preschool 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: 5180-37:04 Second adult requirements | Compliant |
| 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 Ratio and Group size: General education or co-taught classroom | Compliant |
| Rule: 5180-37:04 Part-time staff in-service requirement | Compliant |

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| Rule: 5180-37:04 Mixed age group size | Compliant |
|---|-----------|
| Rule: 5180-37:04 Ratio and Group size: Integrated classroom | Compliant |
| Rule: 5180-37:04 Approved trainer requirements | 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 Public access areas | Compliant |
| Rule: 5180-37:05 Ratio maintained at all times | Compliant |
| Rule: 5180-37:05 Electrical outlets | Compliant |
| 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 |
| | |

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| Rule: 5180-37:06 Safe handling, storage, and disposal of bio-contaminants | Compliant |
|---|-----------|
| Rule: 5108-37:06 Furniture and equipment | Compliant |
| Rule: 5180-37:07 Emergency numbers posting | Compliant |
| Rule: 5180-37:07 Emergency procedure postings and records | Compliant |
| Rule: 5180-37:07 Parent Roster permission | Compliant |
| Rule: 5180-37:07 Medical and dental emergency procedure posting | Compliant |
| Rule: 5180-37-08 List of allergies and treatment | Compliant |
| Rule: 5180-37:04 Fluoride supplements | 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 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 |

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| Rule: 5180-37-08 McKinney-Vento Homeless Assistance Act | 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 | Compliant |
| Rule: 5180-37:09 Menus | Compliant |
| Rule: 5180-37:09 Choice of two required food groups for snack | Compliant |
| Rule: 5180-37:09 Modified diet accommodations | Compliant |
| Rule: 5180-37:09 Snack service time | Compliant |
| Rule: 5180-37:09 Nutritious snack choices provided to parents | Compliant |
| Rule: 5180-37:09 Screen time during meal or snack time | Compliant |
| Rule: 5180-37:09 Snack nutritional requirements | Compliant |
| Rule: 5180-37:09 Snacks and meals to children attending four or more hours | Compliant |
| Rule: 5180-37:11 Communicable disease chart posted | Compliant |
| Rule: 5180-37:12 Soiled diapers storage/laundering | Compliant |
| Rule: 5180-37:11 Children observed for communicable disease upon | Compliant |
| 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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