| Program Details | | |
|--|--|-------------------------------|
| Program Type: Pre School | Program Name: Miami County Preschool-Miami East | Program Number: 1180018563 |
| Address: 3825 N State Route 589 | | County: MIAMI |
| Casstown OH 45312 | | |
| Organization Name: Miami County ESC | Org IRN: 048603 | Site IRN: 017369 |

| | Insp | pection Information |
|-----------------|-------------------|---------------------|
| Inspection Type | Inspection Scope: | Inspection Notice: |
| Annual | Full | Unannounced |
| Visit Date: | Begin Time: | End Time: |
| 03/12/2024 | 8:55 AM | 11:15 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: 175 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

03/12/2024 Page **1** of **8**



| 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 Orientation training | 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 Rule: 3301-37:04 Program operation | Compliant Compliant |
| Nule: 5501-57.04 Program operation | Compilant |

03/12/2024 Page **2** of **8**



| Rule: 3301-37:04 Staff supervision | Compliant |
|--|-----------|
| Rule: 3301-37:04 Annual in-service requirements | Compliant |
| 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 Director qualifications | Compliant |
| Rule: 3301-37:04 Director responsibilities | Compliant |
| Rule: 3301-37:04 Lead teacher assigned | Compliant |
| Rule: 3301-37:04 Public preschool general education teacher requirements | Compliant |
| Rule: 3301-37:04 Special education teacher requirements | Compliant |
| Rule: 3301-37:04 Individuals used in ratio | Compliant |
| Rule: 3301-37:04 Staff minimum requirements | 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: Integrated classroom | Compliant |
| Rule: 3301-37:04 Preschool special education law requirements | Compliant |
| Rule: 3301-37:04 Ratio and Group size: Special education classroom | Compliant |
| Rule: 3301-37:04 Mixed age group size | Compliant |
| Rule: 3301-37:05 Outdoor play space | Compliant |

03/12/2024 Page **3** of **8**



| Rule: 3301-37:06 Cleaning and sanitizing supplies | Compliant |
|---|--------------|
| Rule: 3301-37:06 Materials selected independently | Compliant |
| Rule: 3301-37:06 Adequate first-aid supplies | Compliant |
| Rule: 3301-37:07 Governing body written policies | Compliant |
| Rule: 3301-37:07 Program policies and procedures | Compliant |
| Rule: 3301-37:07 Appropriate policies for children | Compliant |
| Rule: 3301-37:07 Staff policies | Compliant |
| Rule: 3301-37:07 Policies address children's cumulative records | Compliant |
| Rule: 3301-37:07 Developmentally appropriate program planning | Compliant |
| Rule: 3301-37:07 Health and safety procedures | Compliant |
| Rule: 3301-37:07 Organized school health services | Compliant |
| Rule: 3301-37:07 Emergency procedure postings and records | Compliant |
| Rule: 3301-37:07 Immunization records and emergency medical authorization requirements | Not Verified |
| 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 chart posted | Compliant |
| Rule: 3301-37:11 Communicable Disease Policy: Ill child isolation requirements | Compliant |

03/12/2024 Page **4** of **8**



| Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation | Compliant |
|---|-----------|
| Rule: 3301-37:11 Communicable Disease Policy: Readmitting an ill child | Compliant |
| Rule: 3301-37:11 Communicable Disease Policy: Mildly ill child | Compliant |
| Rule: 3301-37:11 Communicable Disease Policy: Exposure to a communicable disease | Compliant |
| Rule: 3301-37:11 Communicable disease policy: Training staff | Compliant |
| Rule: 3301-37:05 Safe play space available | Compliant |
| Rule: 3301-37:10 Discipline restrictions | Compliant |
| Rule: 3301-37:10 Reporting abuse policy | Compliant |
| Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent | Compliant |
| Rule: 3301-37:10 Staff receive discipline policy | Compliant |
| Rule: 3301-37:07 Admission procedures | Compliant |
| Rule: 3301-37:07 Parent Roster | 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: 3301-37:07 Unlimited parent access | Compliant |
| Rule: 3301-37-08 Names and telephone numbers of physician and dentist | Compliant |

03/12/2024 Page **5** of **8**



| Rule: 3301-37-08 Emergency medical and dental care transportation | Compliant |
|--|--------------|
| Rule: 3301-37-08 Daily attendance records | Compliant |
| Rule: 3301-37-08 Injury report | Compliant |
| Rule: 3301-37-08 Family Educational Rights and Privacy Act | Compliant |
| Rule: 3301-37:07 Parent Roster permission | Compliant |
| Rule: 3301-37:10 Staff responsibility for discipline | Compliant |
| Rule: 3301-37:10 Written discipline policy requirements | Compliant |
| Rule: 3301-37:10 Discipline policy ensures well being of individuals | Compliant |
| Rule: 3301-37:05 Ratio maintained at all times | Compliant |
| Rule: 3301-37:05 Annual fire inspection | Not Verified |
| 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 |
| Rule: 3301-37:07 Medical and dental emergency procedure posting | Compliant |
| Rule: 3301-37:05 Square footage and maximum capacity | Compliant |
| | |

03/12/2024 Page **6** of **8**



| Rule: 3301-37:05 Exclusive use of preschool space | Compliant |
|--|-----------|
| Rule: 3301-37:05 Indoor space minimum requirements | Compliant |
| Rule: 3301-37:07 Handwashing and disposable towels or air hand dryer available | Compliant |
| Rule: 3301-37:09 Choice of two required food groups for snack | Compliant |
| Rule: 3301-37:09 Modified diet accommodations | Compliant |
| Rule: 3301-37:09 Nutritious snack choices provided to parents | Compliant |
| Rule: 3301-37:09 Snack nutritional requirements | Compliant |
| Rule: 3301-37:09 Snack service time | Compliant |
| Rule: 3301-37:03 Daily Schedule | Compliant |
| Rule: 3301-37:04 Licensed staff in-service requirement | Compliant |
| Rule: 3301-37:04 Part-time staff in-service requirement | Compliant |
| Rule: 3301-37:04 Substitute providing IEP services | Compliant |
| Rule: 3301-37:11 Children observed for communicable disease upon | Compliant |
| Rule: 3301-37:07 Supervising grounds, play areas, and other facilities | Compliant |
| Rule: 3301-37:07 Written medication policy requirements | Compliant |
| Rule: 3301-37:07 Written procedures for incident and injury reporting | Compliant |
| Rule: 3301-37:09 Policy regarding providing food when parent does not provide it | Compliant |
| Rule: 3301-37:08 Child medical statement | Compliant |

03/12/2024 Page **7** of **8**



| Rule: 3301-37-08 Cumulative record requirements | Compliant |
|--|-----------|
| Rule: 3301-37:03 Developmental progress and parent teacher conferences | Compliant |
| Rule: 3301-37:02 Parent handbook | Compliant |
| Rule: 3301-37:03 Written curriculum adopted and aligned | Compliant |
| Rule: 3301-37:06 Furniture and equipment | Compliant |
| Rule: 3301-37:05 Public access areas | Compliant |
| Rule: 3301-37:04 Approved trainer requirements | Compliant |
| Rule: 3301-37-08 Child medical signed by licensed physician | Compliant |
| Rule: 3301-37:03 Written philosophy and goals | Compliant |
| Rule: 3301-37:07 Parent permission for topical products | Compliant |
| | |

03/12/2024 Page **8** of **8**