| Program Details                             |  |                               |  |
|---|--|-------------------------------|--|
| Program Type:<br>Pre School                 | Program Name:<br>LICKING HEIGHTS CENTRAL PRESCHOOL | Program Number:<br>1200022285 |  |
| Address:<br>6565 Summit Rd SW               |  | County:<br>LICKING            |  |
| Pataskala<br>OH 43062                       |  |                               |  |
| Organization Name:<br>Licking Heights Local | Org IRN:<br>048009                                 | Site IRN:<br>019269           |  |

| Inspection Information |                   |                    |
|------------------------|-------------------|--------------------|
| Inspection Type        | Inspection Scope: | Inspection Notice: |
| Annual                 | Full              | Unannounced        |
| Visit Date:            | Begin Time:       | End Time:          |
| 04/21/2022             | 10:00 AM          | 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: 176   | 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   |
|--|
| Program Fully Compliant? Yes   |
| Serious Risk Non-Compliances   |
| No Serious Risk Non-Compliances were observed during this inspection |
|  |
|  |
|  |
|  |
|  |
| Moderate Risk Non-Compliances  |

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| 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: 3301-37:06 Electrical fans                                  | Compliant |
| Rule: 3301-37:02 Program amendment submitted                      | Compliant |
| 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 | Compliant |

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| Rule: 3301-37:04 Program operation                                       | Compliant |
|--|-----------|
| 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: 3301-37:04 Substitute requirements                                 | 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 Administrator rules training                            | 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 Nontax nonpublic preschool 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 |

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| Rule: 3301-37:04 Ratio and Group size: General education or co-taught classroom | 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 Intervention specialist caseload                               | Compliant |
| Rule: 3301-37:04 Second adult 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 |
| Rule: 3301-37:06 Space heaters  | Compliant |
| Rule: 3301-37:06 Cleaning and sanitizing supplies                               | Compliant |
| Rule: 3301-37:06 Safe handling, storage, and disposal of bio-contaminants       | Compliant |
| Rule: 3301-37:06 Materials selected independently                               | Compliant |
| Rule: 3301-37:06 Adequate first-aid supplies                                    | Compliant |
| Rule: 3301-37:06 Cot or Mat requirements  | 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 |

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| 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        | Compliant |
| Rule: 3301-37-08 List of allergies and treatment  | 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 chart posted  | 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 |
| 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: 3301-37:12 Diapering requirements   | Compliant |
| Rule: 3301-37:12 Diaper storage   | Compliant |

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| Rule: 3301-37:12 Soiled diapers storage/laundering  | 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: 3301-37:07 Transportation and field trip policies   | Compliant |
| Rule: 3301-37:07 Safe sleep placement   | Compliant |
| Rule: 3301-37:07 Offsite swimming policy requirements   | Compliant |
| Rule: 3301-37-08 Immunization records   | Compliant |
| Rule: 3301-37:07 Unlimited parent access  | Compliant |
| Rule: 3301-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements | Compliant |

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| Rule: 3301-37-08 List of chronic physical problems and history of hospitalization          | Compliant |
|--|-----------|
|  |           |
| Rule: 3301-37-08 List of child diseases  | Compliant |
| Rule: 3301-37-08 Names and telephone numbers of physician and dentist                      | Compliant |
| 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: 3301-37-08 McKinney-Vento Homeless Assistance Act                                    | Compliant |
| Rule: 3301-37:09 Food license  | Compliant |
| Rule: 3301-37:07 Parent Roster permission  | Compliant |
| Rule: 3301-37:07 Safe sleep policy   | Compliant |
| Rule: 3301-37:10 Staff responsibility for discipline                                       | Compliant |
| Rule: 3301-37:10 Written discipline policy requirements                                    | Compliant |
| Rule: 3301-37:09 Menus   | Compliant |
| Rule: 3301-37:09 Infant food or formula requirements                                       | Compliant |
| Rule: 3301-37:10 Discipline policy ensures well being of individuals                       | Compliant |
| Rule: 3301-37:02 Preschool application submission  | Compliant |
| Rule: 3301-37:02 Preschool information reported in Education Management Information System | Compliant |

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| Rule: 3301-37:05 Lifeguard or certified safety instructor       | Compliant |
|---|-----------|
| Rule: 3301-37:05 Children supervised during travel times        | Compliant |
| Rule: 3301-37:04 Preschool/school age mixed group               | 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: 3301-37:06 Protective Mats                                | Compliant |
| Rule: 3301-37:06 Potty chair requirements                       | Compliant |
| Rule: 3301-37:07 Emergency numbers posting                      | Compliant |
| Rule: 3301-37:07 Medical and dental emergency procedure posting | Compliant |
| Rule: 3301-37:05 Room divided by barrier                        | Compliant |
| Rule: 3301-37:05 Square footage and maximum capacity            | Compliant |
| Rule: 3301-37:05 Swimming and wading pools                      | Compliant |
| Rule: 3301-37:05 Exclusive use of preschool space               | Compliant |

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| Rule: 3301-37:05 Indoor space minimum requirements                             | Compliant |
|--|-----------|
| Rule: 3301-37:04 Fluoride supplements  | 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 Screen time during meal or snack time                         | Compliant |
| Rule: 3301-37:09 Snack nutritional requirements                                | Compliant |
| Rule: 3301-37:09 Snack service time  | Compliant |
| Rule: 3301-37:09 Snacks and meals to children attending four or more hours     | Compliant |
| Rule: 3301-37:09 Use of powdered milk  | Compliant |
| Rule: 3301-37:03 Daily Schedule  | Compliant |
| Rule: 3301-37:03 Nap/Rest-Time Requirements                                    | Compliant |
| Rule: 3301-37:05 Crib separated from play space                                | Compliant |
| Rule: 3301-37:05 Infant and toddler space                                      | Compliant |
| Rule: 3301-37:06 Crib mattress protection                                      | Compliant |
| Rule: 3301-37:06 Crib mattress space   | Compliant |

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| Rule: 3301-37:06 Crib or cot assignment  | Compliant |
|--|-----------|
| Rule: 3301-37:06 Crib safety standards   | Compliant |
| Rule: 3301-37:06 Crib Spacing  | Compliant |
| Rule: 3301-37:06 Infant crib requirements  | Compliant |
| Rule: 3301-37:06 Infant sleeping placement                                       | Compliant |
| Rule: 3301-37:09 infant Feeding Requirements                                     | 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 Swimming policy   | 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 |
| Rule: 3301-37-08 Cumulative record requirements                                  | Compliant |
| Rule: 3301-37-08 Medication authorization  | Compliant |

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| Rule: 3301-37:03 Developmental progress and parent teacher conferences | Compliant |
|--|-----------|
| Rule: 3301-37:03 Parent handbook                                       | Compliant |
| Rule: 3301-37:03 Written curriculum adopted and aligned                | Compliant |
| Rule: 3301-37:07 Staff ratio during swimming and water play activities | Compliant |
| Rule: 3301-37:06 Furniture and equipment                               | Compliant |
| Rule: 3301-37:05 Public access areas                                   | Compliant |
| Rule: 3301-37:05 Infant and non-ambulatory child approved rooms        | Compliant |
| Rule: 3301-37:04 Approved trainer requirements                         | Compliant |
| Rule: 3301-37:07 Swimming permission                                   | 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 |
|  |           |

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