Ohio Department of Education
Ohio Department of Job and Family Services

Licensing Inspection Full Report

Program Details		
Program Type: Pre School	Program Name: Fairfield Educational Building	Program Number: 1000018135
Address: 1748 Happy Valley Dr Fairfield OH 45014		County: BUTLER
Organization Name: Fairfield Educational Building	Org IRN: 096164	Site IRN: 096164

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 04/11/2024	Begin Time: 8:00 AM	End Time: 10:00 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: 86	Number of Rules with Non-Compliances: 4	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 2	Low Risk Non-Compliances: 2

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

Moderate Risk Non-Compliances

Domain: **02 Safe & Sanitary Environment**

Rule: 3301-37:06 Cleaning and sanitizing supplies

Code: This rule requires that cleaning and sanitizing supplies shall be stored in a space that is inaccessible to children. Cleaning agents, aerosol cans and all other chemical substances are to be stored in a designated area in their original containers and/or clearly labeled.

Findings: During the inspection, it was observed that an aerosol spray was stored in a space that is accessible to children.

Corrective Action Plan Due: 05/11/2024

Domain: **07 Diapering & Infant Care**

Rule: 3301-37:06 Infant sleeping placement

Code: This rule requires that Infants be placed in their cribs for sleeping, and shall not be allowed to sleep in car seats, swings, mesh cribs, playpens, bassinets of any type, or other equipment.

Findings: During the inspection, it was observed that an infant was not placed in their crib for sleeping, and /or allowed to sleep in car seats, swings, mesh cribs, playpens, bassinets, or other equipment.

Corrective Action Plan Due: 05/11/2024

Low Risk Non-Compliances

Domain: **02 Safe & Sanitary Environment**

Rule: 3301-37:05 Center cleaning and sanitizing

Code: This rule requires that the center be cleaned daily and kept in a sanitary condition at all times. Cleaning and sanitizing is not to take place while rooms are occupied by children, except for general cleanup activities such as sweeping, vacuuming, mopping and wiping off tables which are part of the daily routine.

Findings: During the inspection, it was observed that the center restroom is not cleaned daily and kept in a sanitary condition at all times.

Domain: **10 Written Policies & Procedures**

Rule: 3301-37:07 Written medication policy requirements

Code: This rule requires that medication be stored in a designated locked storage place.

Findings: During the inspection, it was observed that medication (topical pain medication roll on applicator) was not stored in a designated locked storage place.

Rules in Compliance/Not Verified	
Rule: 3301-37:06 Electrical fans	*Compliant*
Rule: 3301-37:02 Written compliance report posted	*Not Verified*
Rule: 3301-37:04 Orientation training	*Compliant*
Rule: 3301-37:04 Non-guilty non-conviction statement	*Not Verified*
Rule: 3301-37:04 Required background checks	*Compliant*
Rule: 3301-37:04 Staff Medical statement	*Compliant*
Rule: 3301-37:04 Staff Non-Discrimination	*Not Verified*
Rule: 3301-37:04 Director onsite fifty percent of operating hours	*Not Verified*
Rule: 3301-37:04 Program operation	*Not Verified*
Rule: 3301-37:04 Staff supervision	*Not Verified*
Rule: 3301-37:04 Annual in-service requirements	*Not Verified*
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	*Not Verified*
Rule: 3301-37:04 Director qualifications	*Compliant*

Rule: 3301-37:04 Director responsibilities	*Not Verified*
Rule: 3301-37:04 Administrator rules training	*Not Verified*
Rule: 3301-37:04 Lead teacher assigned	*Compliant*
Rule: 3301-37:04 Public preschool general education teacher requirements	*Not Verified*
Rule: 3301-37:04 Special education teacher requirements	*Not Verified*
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*
Rule: 3301-37:04 Ratio and Group size: General education or co-taught classroom	*Compliant*
Rule: 3301-37:04 Second adult requirements	*Compliant*
Rule: 3301-37:04 Mixed age group size	*Compliant*
Rule: 3301-37:05 Outdoor play space	*Not Verified*
Rule: 3301-37:06 Space heaters	*Compliant*
Rule: 3301-37:06 Safe handling, storage, and disposal of bio-contaminants	*Compliant*
Rule: 3301-37:06 Materials selected independently	*Not Verified*

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	*Not Verified*
Rule: 3301-37:07 Program policies and procedures	*Not Verified*
Rule: 3301-37:07 Appropriate policies for children	*Not Verified*
Rule: 3301-37:07 Staff policies	*Not Verified*
Rule: 3301-37:07 Policies address children's cumulative records	*Not Verified*
Rule: 3301-37:07 Developmentally appropriate program planning	*Not Verified*
Rule: 3301-37:07 Health and safety procedures	*Not Verified*
Rule: 3301-37:07 Organized school health services	*Not Verified*
Rule: 3301-37:07 Emergency procedure postings and records	*Compliant*
Rule: 3301-37:07 Immunization records and emergency medical authorization requirements	*Not Verified*
Rule: 3301-37-08 List of allergies and treatment	*Compliant*
Rule: 3301-37:11 Communicable Disease Policy: Parent notification of illness	*Not Verified*
Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge	*Not Verified*
Rule: 3301-37:11 Communicable disease chart posted	*Not Verified*
Rule: 3301-37:11 Communicable Disease Policy: Ill child isolation requirements	*Not Verified*

Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation	*Not Verified*
Rule: 3301-37:11 Communicable Disease Policy: Readmitting an ill child	*Not Verified*
Rule: 3301-37:11 Communicable Disease Policy: Mildly ill child	*Not Verified*
Rule: 3301-37:11 Communicable Disease Policy: Exposure to a communicable disease	*Not Verified*
Rule: 3301-37:12 Diapering requirements	*Compliant*
Rule: 3301-37:12 Diaper storage	*Compliant*
Rule: 3301-37:12 Soiled diapers storage/laundering	*Compliant*
Rule: 3301-37:11 Communicable disease policy: Training staff	*Not Verified*
Rule: 3301-37:05 Safe play space available	*Compliant*
Rule: 3301-37:10 Discipline restrictions	*Not Verified*
Rule: 3301-37:10 Reporting abuse policy	*Not Verified*
Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent	*Not Verified*
Rule: 3301-37:10 Staff receive discipline policy	*Not Verified*
Rule: 3301-37:07 Admission procedures	*Not Verified*
Rule: 3301-37:07 Parent Roster	*Not Verified*
Rule: 3301-37:07 Behavior management/discipline policy requirements	*Not Verified*
Rule: 3301-37:07 Communicable Disease Policy requirements	*Compliant*

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

Rule: 3301-37:10 Written discipline policy requirements	*Not Verified*
Rule: 3301-37:09 Menus	*Not Verified*
Rule: 3301-37:09 Infant food or formula requirements	*Compliant*
Rule: 3301-37:10 Discipline policy ensures well being of individuals	*Not Verified*
Rule: 3301-37:05 Lifeguard or certified safety instructor	*Not Verified*
Rule: 3301-37:05 Children supervised during travel times	*Not Verified*
Rule: 3301-37:04 Nap/rest time ratio requirements	*Compliant*
Rule: 3301-37:04 Preschool/school age mixed group	*Not Verified*
Rule: 3301-37:05 Ratio maintained at all times	*Compliant*
Rule: 3301-37:05 Annual fire inspection	*Compliant*
Rule: 3301-37:05 Electrical outlets	*Compliant*
Rule: 3301-37:05 Phone available	*Compliant*
Rule: 3301-37:05 Smoking prohibited	*Not Verified*
Rule: 3301-37:06 Safe and sanitary equipment and materials	*Not Verified*
Rule: 3301-37:06 Protective Mats	*Compliant*
Rule: 3301-37:06 Potty chair requirements	*Not Verified*
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	*Not Verified*
Rule: 3301-37:05 Square footage and maximum capacity	*Not Verified*
Rule: 3301-37:05 Exclusive use of preschool space	*Compliant*
Rule: 3301-37:05 Indoor space minimum requirements	*Compliant*
Rule: 3301-37:04 Fluoride supplements	*Not Verified*
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	*Not Verified*
Rule: 3301-37:09 Modified diet accommodations	*Not Verified*
Rule: 3301-37:09 Nutritious snack choices provided to parents	*Not Verified*
Rule: 3301-37:09 Screen time during meal or snack time	*Not Verified*
Rule: 3301-37:09 Snack nutritional requirements	*Not Verified*
Rule: 3301-37:09 Snack service time	*Not Verified*
Rule: 3301-37:09 Snacks and meals to children attending four or more hours	*Compliant*
Rule: 3301-37:09 Use of powdered milk	*Not Verified*
Rule: 3301-37:03 Daily Schedule	*Compliant*
Rule: 3301-37:03 Nap/Rest-Time Requirements	*Not Verified*
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*
Rule: 3301-37:06 Crib or cot assignment	*Not Verified*
Rule: 3301-37:06 Crib safety standards	*Not Verified*
Rule: 3301-37:06 Crib Spacing	*Compliant*
Rule: 3301-37:06 Infant crib requirements	*Compliant*
Rule: 3301-37:09 infant Feeding Requirements	*Compliant*
Rule: 3301-37:04 Licensed staff in-service requirement	*Not Verified*
Rule: 3301-37:04 Part-time staff in-service requirement	*Not Verified*
Rule: 3301-37:11 Children observed for communicable disease upon	*Not Verified*
Rule: 3301-37:07 Supervising grounds, play areas, and other facilities	*Not Verified*
Rule: 3301-37:07 Swimming policy	*Not Verified*
Rule: 3301-37:07 Written procedures for incident and injury reporting	*Not Verified*
Rule: 3301-37:09 Policy regarding providing food when parent does not provide it	*Not Verified*
Rule: 3301-37:08 Child medical statement	*Compliant*
Rule: 3301-37-08 Cumulative record requirements	*Compliant*
Rule: 3301-37-08 Medication authorization	*Not Verified*
Rule: 3301-37:03 Developmental progress and parent teacher conferences	*Not Verified*

Rule: 3301-37:02 Parent handbook	*Not Verified*
Rule: 3301-37:05 Public access areas	*Not Verified*
Rule: 3301-37:05 Infant and non-ambulatory child approved rooms	*Compliant*
Rule: 3301-37-08 Child medical signed by licensed physician	*Not Verified*
Rule: 3301-37:03 Written philosophy and goals	*Not Verified*
Rule: 3301-37:07 Parent permission for topical products	*Not Verified*
Rule: 3301-37:05 Crib separated from play space	*Not Verified*
Rule: 3301-37:03 Written curriculum adopted and aligned	*Not Verified*
Rule: 3301-37:06 Furniture and equipment	*Compliant*
Rule: 3301-37:04 Approved trainer requirements	*Not Verified*