

**ODE Licensing Report for 07/01/2011 - 06/30/2012**

As required by ORC section 3301.57 (E): *“The Department of Education shall prepare an annual report on inspections conducted under this section. The report shall include the number of inspections conducted, the number and types of violations found, and the steps taken to address the violations. The Department shall file the report with the governor, the president and the minority leader of the senate, and the speaker and minority leader of the House of Representatives on or before the first day of January of each year, beginning in 1999.”*

**Sites licensed during 07/01/2011 - 06/30/2012**

Before issuing a license or renewing a license ODE determined that all non-compliant programs became compliant following an action plan process (as stipulated by ORC 3301.58)

Type of Site	Total Sites	New Sites
Sites licensed by ODE	1,617	
ODE licensed Preschool (PS) programs	1,364	118
ODE licensed School Age Childcare (SACC) programs	436	28

NOTE: Some sites may have PS & SACC therefore total sites licensed will not equal PS + SACC licenses

Age of Children	Total Enrollment
Infants (0 – less than 18 months)	562
Toddler children (18 months - less than 3 yrs)	1,534
Preschool children (3 yrs - 5 yrs)	64,849
School age children (5 yrs - 14 yrs)	27,673

Preschool Program Type	Number of sites
Head Start	63
Early Childhood Education Entitlement Grant	246
Tuition / Locally Funded	702
Preschool Special Education	725
Total	1,736

Site Inspections Conducted during 07/01/2011 - 06/30/2012	Number of Inspections
Announced site inspections conducted	1,701*
Unannounced site inspections conducted	162

\*Due to a staffing issue 112 sites received a second announced onsite visit in October and November 2012 to ensure accuracy.

**Preschool Compliance Information for 07/01/2011 - 06/30/2012**

1143 preschool site visit reports documented full compliance (announced & unannounced visits)

Most frequent PRESCHOOL violations		Number of violations	
3301-37-04 (E)	Each director and preschool staff member shall be examined by a licensed physician not more than thirty days before employment. An employee medical statement shall be on file and be available for review by the department. Employee medical statements should be updated on a regular basis according to program policy. The medical statement may be provided by a physician, a physician's assistant, a clinical nurse specialist or a certified nurse.	104	7.50% of all visits

<b>Most frequent PRESCHOOL violations (cont.)</b>		<b>Number of violations</b>	
3301-37-08 (A)	The parent shall 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 report from a licensed physician affirming that the child is in suitable condition for enrollment in the program. 'Prior to the date of admission' means: For children younger than three years old at the time of admission, the examination shall occur within six months prior to the date of admission; 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.	78	5.62% of all visits
3301-37-04 (N)	Unless the preschool staff member or director holds an associate or higher degree in child development or early childhood education from an accredited college, university, or technical college, a pre-kindergarten associate certificate or license issued by the State Board of Education, or a pre-kindergarten teaching certificate or endorsement, the preschool staff member and director shall annually complete in-service training of fifteen hours until a total of forty-five hours has been completed. Preschool staff members who have met the forty-five hour in-service requirement shall thereafter complete ten annual clock hours of in-service.	56	4.04% of all visits
3301-37-04 (D)	Staff members, non-teaching employees, and volunteers shall annually sign a non-guilty/ non-conviction statement on a prescribed form.	41	2.96% of all visits
3301-37-05 (B)	The program shall provide written documentation of an annual fire inspection and approval of the facility. Annually means within twelve months of the previous fire inspection	41	2.96% of all visits

**School Age Child Care Compliance Information for 07/01/2011 - 06/30/2012**

387 site visit reports documented full compliance (announced & unannounced visits)

<b>Most frequent SACC violations</b>		<b>Number of violations</b>	
3301-32-03 (H)	A staff member with current valid first aid and CPR, child abuse recognition and prevention, management of communicable disease certification shall be on site at all times when children are in attendance. A staff member with current valid first aid and CPR training shall be readily available during field trips.	28	8.19% of all visits
3301-32-02 (D)	Staff members of school child programs shall be examined by a licensed physician, physician's assistant, clinical nurse specialist, or certified nurse not more than twelve months prior to employment and up to thirty days after employment. An employee medical statement shall be kept on file and updated according to program policies. Updates shall not exceed three years. If a staff member is currently employed by a school district board of education or an eligible nonpublic school or a county board of DD, the person shall be considered to have met the requirements of this paragraph.	15	4.39% of all visits
3301-32-02 (I)	All staff members as well as volunteers and responsible individuals used as staff members shall receive orientation training which addresses program policies and procedures as specified in rule 3301-32-10 of the Administrative Code prior to or within seven calendar days of the first scheduled date of attendance on job, except that the discipline policy and procedures shall be reviewed as specified in paragraph (B and C) of rule 3301-32-09 of the Administrative Code.	11	3.22% of all visits
3301-32-04 (C)	Both the scheduled and completed dates of the annual fire inspection shall be documented and maintained by the program.	11	3.22% of all visits
3301-32-08 (A)	A person trained to recognize the common signs of communicable disease or other illness as required by paragraph (L) of rule 3301-32-02 of the Administrative Code, shall observe each child daily as the child enters the group.	10	2.92% of all visits