



Ohio

Ohio Department of Education

ANNUAL LICENSING REPORT

FY16

ODE Licensing Report for 07/01/2015 - 06/30/2016

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 07/01/2015 - 06/30/2016

Total number of sites licensed by ODE:	1,730	(preschool and/or school age childcare)
Total number of ODE licensed Preschool programs:	1,460	
Total number of ODE licensed School Age Childcare (SACC) programs:	495	

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

Enrollment

Total infants (0 – less than 18 months):	490
Total toddler children (18 months - less than 3yrs):	1,291
Total preschool children (3 yrs - 5 yrs):	66,996
Total school age children (5yrs - 14 yrs):	27,149

Details of the Preschool Programs offered

<u>Preschool Program Type</u>	<u>Number of sites</u>
Head Start:	86
Early Childhood Education Entitlement Grant:	346
Tuition / Locally Funded:	879
Preschool Special Education:	813
Total:	2,124

Site Inspections conducted during 07/01/2015 - 06/30/2016

Number of announced site inspections conducted:	197
Number of unannounced site inspections conducted:	1,662

New Licences issued during 7/1/2015 - 6/30/2016

The Ohio Department of Education issued 160 new licenses.

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

Preschool Compliance Information for 07/01/2015 - 06/30/2016

1145 preschool site visit reports documented full compliance (announced & unannounced visits)

Most frequent PRESCHOOL violations		Number of violations
Ohio Administrative Code 3301-37-04(D)	Each director and preschool staff member shall be examined by a licensed physician, physician's assistant, advanced practice nurse, or practitioner within twelve months prior to the first day of employment. An employee medical statement shall be on file and be available for review by the department.	123
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 medical statement affirming that the child is in suitable condition for enrollment in the program.	72
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.	61
3301-37-07(D)(7)(a)(ii)	In each building in which a program is operated there shall be readily available at all times at least one preschool staff member who has completed a course approved by the state department of health on: (ii) Prevention, recognition and management of Communicable disease. The person trained to recognize the common signs of communicable disease or other illness shall observe each child daily as he enters a group.	50
3301-37-04(R)	A director and preschool staff member shall provide evidence of a BCII investigation and FBI criminal background check as required by section 3319.391 of the Revised Code. Documentation that reports and five year updates are sent to the district or the department's office of educator licensure as required by section 3319.391 of the Revised Code shall be kept on file.	46

School Age Child Care Compliance Information for 07/01/2015 - 06/30/2016

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

Most frequent SACC violations		Number of violations
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.	38
3301-32-02(C)	All staff, volunteers, and responsible individuals shall sign a non guilty/non conviction statement on an annual basis.	22
3301-32-04(C)	Both the scheduled and completed dates of the annual fire inspection shall be documented and maintained by the program.	20
3301-32-02(B)	School child program staff members shall not have pleaded guilty or have been convicted of any offense mentioned in section 3301.541 of the Revised Code and shall have a criminal background check completed by the appropriate state or federal agency.	19
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.	17