

Attachment 6

Licensed programs are expected to adhere to Ohio's licensing standards when caring for and teaching Ohio's children. It is expected that children are in:

- Safe Places
- Healthy Places
- Nurturing Places
- Learning Places

All of the rules, including the serious risk non-compliances, will be placed into one of the four program elements above. The center will receive a compliance score for each program element based on compliance with the rules placed in the program element. The center will then receive an overall compliance score by averaging the four program element scores together. The rules will be scored as follows:

Serious Risk Non-Compliance: Center will receive a score of either 0 or 10 points.

0	10
Non-compliant	Compliant

All other non-compliances: Center will receive a score of from 0-3 points.

0	1	2	3
Non-compliant	Partially Compliant	Fully Compliant	Compliance Plus (best practice)

Safe Places

Example: SRNC - Rule 20 Lack of Supervision

0 pts = Out of Compliance

10 pts = In Compliance

A toddler is left on the playground when the class returns to their room for lunch.

All of the children remain with a staff member throughout the day.

Example: Rule 34 – Medical/Dental/General Emergency Plan

0 pts = Out of Compliance

1 pt = Partially Compliant

2 pts = Full Compliance

3 pts = Compliance Plus (best practice)

No plans are posted in any rooms.

The plan is posted in some of the rooms, but not every room; or the plan is posted in the rooms, but all of the information is not complete.

The complete plan is posted in every room.

The plan is placed on each staff member's clip board and is also taken out on the playground so that staff have emergency information with them at all times.

Healthy Places

Example: SRNC - Rule 31 - Administration of Medication:

0 pts = Out of Compliance

10 pts = In Compliance

Center does not obtain written instructions prior to administering medication whose label states a physician must be consulted for the appropriate dosage, based on the age and weight of the child.

All medication has the correct paperwork completed and medication is administered correctly.

Example: Rule – Rule 33 - Communicable Disease:

0 pts = Out of Compliance

1 pt = Partially Compliant

2 pts = Full Compliance

3 pts = Compliance Plus (best practice)

Child is exhibiting symptoms of pink eye, but center does not contact parent or isolate the child.

Center determines the child has discharge in their eye, but does not have a communicable disease chart to refer to. Contacts parent to come and get the child, but child is not isolated.

Center consults communicable disease chart and determines child is exhibiting pink eye symptoms. Parent is contacted to come and get the child, the child is isolated from the other children.

After child is discharged, parent contacts the center to confirm pink eye. The center posts a notice on the classroom doors, and also uses a group mailing to notify parents via email, for the families who had already left for the day, prior to the notice being posted.

Nurturing Places	Example: SRNC - Rule 22 – Guidance and Management			
	0 pts = Out of Compliance		10 pts = In Compliance	
	Staff person is observing pulling a child roughly off their cot prior to nap time because the child will not clean up their spot at the lunch table.		Guidance and management is carried out following the rule requirements throughout the day.	
	Example: Rule – Rule 21 – Care and Nurturing			
	0 pts = Out of Compliance	1 pt = Partially Compliant	2 pts = Full Compliance	3 pts = Compliance Plus (best practice)
	A child who is transitioning from the infant to the toddler room is struggling and staff don't even acknowledge the child as he enters the room and no transition plan is on file.	Staff acknowledge a child who is struggling with his transition into the toddler room and comfort the child. No transition plan is on file.	Staff acknowledge a child who is struggling with his transition into the toddler room and comfort the child and a transition plan is on file.	Children are transitioned into the toddler room in pairs so they have a "buddy" with them. The infant room teacher spends the first two days in the toddler room with the transitioning children so they have a familiar adult with them. A transition plan is on file.

Learning Places	Example: SRNC			
	0 pts = Out of Compliance		10 pts = In Compliance	
	Example: Rule 16 – Equipment Requirement: The center has adequate amounts of all required equipment in each of its four classrooms.			
	0 pts = Out of Compliance	1 pt = Partially Compliant	2 pts = Full Compliance	3 pts = Compliance Plus (best practice)
	None of the classrooms have adequate amounts of equipment.	Some of the classrooms have adequate amounts of equipment.	The center has adequate amounts of all required equipment in each classroom.	The center has adequate amounts of equipment, and the equipment is rotated frequently, based on the interests of the children and to keep introducing new items to the children.

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