



Program Details		
Program Type: School Age Child Care	Program Name: St Paul Lutheran	Program Number: 1000017679
Address: 1075 Glenwood Ave  Napoleon OH 43545		County: HENRY
Organization Name: Lutheran Schools Of Ohio	Org IRN: 052597	Site IRN: 060491

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 05/10/2021	Begin Time: 1:30 PM	End Time: 3:30 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: 143	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
<b>No Serious Risk Non-Compliances were observed during this inspection</b>
Moderate Risk Non-Compliances



**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

<b>Rule: 3301-32:02 Program Assistant Qualifications</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Staff In-Service Documentation Requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Staff In-Service Requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Updating First Aid, CPR, Child Abuse Recognition and Communicable Disease Training</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Approved Trainer Qualifications</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Staff In-Service Training Areas</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Staff First Aid, CPR, Child Abuse and Communicable Disease Training Certification</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Staff In-Service Requirements: Associate Degree Or Higher</b>	<i>Compliant</i>



<b>Rule: 3301-32:10 Excluding Ill Children And Reporting Communicable Diseases</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Staff In-Service Training Sources</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Accessibility of staff</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Maximum Group Size</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Staff/Child Ratios</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Staff Meeting Requirements Counted In Ratio</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Space Maintained</b>	<i>Compliant</i>
<b>Rule: 3301-32:06 Emergency Drill practice</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Emergency Phone Numbers</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Equipment And Materials Support Program Plans</b>	<i>Compliant</i>
<b>Rule: 3301-32-04 Outdoor Play Space</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Phone Requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Staff Responsible For Continuity Of Care</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Written Philosophy, Goals, Objectives, And Daily Plans</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Criminal Background Check Requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Abuse And Neglect Reporting</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Data Privacy</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Communication</b>	<i>Compliant</i>



<b>Rule: 3301-32:06 Health And Safety Policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Parent Notified Of Child's Illness</b>	<i>Compliant</i>
<b>Rule: 3301-32:06 Medication Administration Policy Requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:06 Medication Administration: First Dose</b>	<i>Compliant</i>
<b>Rule: 3301-32:06 Nondiscrimination Policy</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Parent Communication And Involvement Policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Personnel Polices Available</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Release Of Children To Authorized Individuals</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Parent Provided Written Discipline Policy</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Excluding Children For Disciplinary Reasons</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Admission And Registration Policy Requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Registration Information</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Information: Physician/Dentist</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Information: Injury reports</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Community Partners</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Program Coordinator Requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Staff Trained To Recognize Communicable Diseases</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Staff Record Requirements</b>	<i>Compliant</i>



<b>Rule: 3301-32:03 Supervision Plan: Children Running Errands</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Supervision Plan: Children Within Sight/Hearing Of Staff</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Supervision Plan: Summoning Another Adult When Children Are Outdoors</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Supervision Plan: Child Leaves Program For Activities</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Staff/Child Ratios Based Upon Age Of Children</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Furniture, Equipment And Supplies Appropriate For Children</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Condition Of Furniture And Equipment</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Space Cleaned Daily</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Use of cleaning supplies by children</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Annual fire inspection</b>	<i>Compliant</i>
<b>Rule: 3301-32:06 Emergency Plan</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Ombudsman Information</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Communicable Disease Chart</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 License, Compliance Report, and Corrective Action Plan</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Meal And Snack Menu</b>	<i>Compliant</i>
<b>Rule: 3301-32:04: Equipment And Materials Promote Large Muscle Development</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Developmentally Appropriate Equipment And Materials</b>	<i>Compliant</i>
<b>Rule: 3301-32-04 Indoor Primary Space</b>	<i>Compliant</i>



<b>Rule: 3301-32:04 Storing Children's Belongings</b>	<i>Compliant</i>
<b>Rule: 3301-32:06 First Aid Supplies</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Snack Policies And Procedures</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Snack And Meal Requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Provisions For Children Without A Snack/Meal</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Special Dietary Needs</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Staff Awareness Of Child Allergies</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Safe Drinking Water</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Nutritious Snack Choices Provided</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Access To Toilets, Sinks and Drinking Water</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Parent Handbook</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Curriculum</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Curriculum Addresses Needs Of Children</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Curriculum Adapted For Children With Disabilities</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Attendance Records</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Non-guilty / Non-conviction Statement</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Staff Medical Statements</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Staff Medical Statement Policy Updates</b>	<i>Compliant</i>



<b>Rule: 3301-32:10 Absences, No Shows and Missing Persons</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Accident Records</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Continuity Of Care</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Discipline Restrictions</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Emergency Procedures</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Food Procedures</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Ill Child</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Management of Communicable Disease Policy</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Means of Training Staff</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Isolating Ill Child</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Caring For A Mildly Ill Child Procedures</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Diagnosed Communicable Disease Notification</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Medication Administration Policy: Staff Training</b>	<i>Compliant</i>
<b>Rule: 3301-32:06 Medication Administration</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Staff/Parent Communication Regarding Program</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Parent Participation Regarding Program Design And Evaluation</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Personnel Polices</b>	<i>Compliant</i>



<b>Rule: 3301-32:10 Philosophy And Goals</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Program Coordinator Policy Responsibilities</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Reasons To Isolate And Discharge Child At Some Point During The Day</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Symptoms Of Illness</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Transportation Policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Transportation Policies For Field Trips</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Volunteer Policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Written Discipline Policy</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Staff Provided Written Discipline Policy</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Staff In-service Regarding Discipline Policy</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Supervision Plan</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Staff Responsibility For Discipline</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Abuse And Neglect Protection</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Written Discipline Policy Includes Exclusion Reasons</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Meal And Snack Requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:06 Child Medical And Immunization Records Not Needed</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Record Information</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Information: Three Emergency Contacts</b>	<i>Compliant</i>





<b>Rule: 3301-32:10 Child Information: Emergency Transportation</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Information: Medication Administration</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Information: Transportation From Program Authorization</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Information: Transportation plan</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Information: Health History</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Program Team Leader Qualifications</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Annual Orientation Training</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Team leader onsite Time</b>	<i>Compliant</i>