| Program Details | | |
|------------------------------|---------------------------------------|----------------------------|
| Program Type: Pre School | Program Name: Starlight ECE School | Program Number: 1000018198 |
| Address: 1330 Newark Rd | | County: MUSKINGUM |
| Zanesville OH 43701 | | |
| Organization Name: | Org IRN: | Site IRN: |
| Muskingum County Board of DD | 066357 | 016546 |
| | | |

| Inspection Information | | |
|------------------------|-------------------|--------------------|
| Inspection Type | Inspection Scope: | Inspection Notice: |
| Annual | Full | Unannounced |
| Visit Date: | Begin Time: | End Time: |
| 04/29/2021 | 9:17 AM | 11:37 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: 196 | er of Rules Verified: 196 Number of Rules with Non-Compliances: 0 | |
| Serious Risk Non-Compliances: 0 | Moderate Risk Non-Compliances: 0 | Low Risk Non-Compliances: 0 |

Moderate Risk Non-Compliances

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| 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 | |
|--|-----------|
| Rule: 3301-37:04 Seven Or More Children In Attendance | Compliant |
| Rule: 3301-37:04 Nap Time: Staff Presence | Compliant |
| Rule: 3301-37:04 Nap Time: Staff Able To Summon Other Adults | Compliant |
| Rule: 3301-37:04 Nap Time: Accessible Staff | Compliant |
| Rule: 3301-37:04 Nap Time: Open Wall Space And Staff Supervision | Compliant |
| Rule: 3301-37:05 Supervising Children To And From Play Areas | Compliant |
| Rule: 3301-37:04 Maximum Group Size by age of children | Compliant |
| Rule: 3301-37:04 Special Education Staff/Child Ratios | Compliant |
| Rule: 3301-37:04 Combined Age Groups | Compliant |

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| Rule: 3301-37:04 Nap/Rest Time Ratio | Compliant |
|--|-----------|
| Rule: 3301-37:05 Maintaining Staff/Child Ratio-Large Motor Space | Compliant |
| Rule: 3301-37:04 Staff Physically Present To Maintain Ratio | Compliant |
| Rule: 3301-37:06 Storage Of Cleaning Supplies | Compliant |
| Rule: 3301-37:06 Sanitizing Cots | Compliant |
| Rule: 3301-37:05 Annual fire Inspection | Compliant |
| Rule: 3301-37:07 Medical and Dental Emergency Postings | Compliant |
| Rule: 3301-37:07 Emergency Phone Numbers | Compliant |
| Rule: 3301-37:11 Communicable Disease Chart | Compliant |
| Rule: 3301-37:06 Furniture, Materials, And Equipment | Compliant |
| Rule: 3301-37:07 Record of Drills | Compliant |
| Rule: 3301-37:02 Compliance and Corrective Action | Compliant |
| Rule: 3301-37:06 Cots | Compliant |
| Rule: 3301-37:09 Menus | Compliant |
| Rule: 3301-37:07 Emergency Procedure Postings | Compliant |
| Rule: 3301-37:05 Facility Requirements | Compliant |
| Rule: 3301-37:05 Indoor Space: Square Footage, Exclusions, Group Size and Barriers | Compliant |

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| Rule: 3301-37:05 Large Motor Play Space | Compliant |
|---|-----------|
| Rule: 3301-37:05 Phone Availability | Compliant |
| Rule: 3301-37:07 Injury Logs | Compliant |
| Rule: 3301-37:04 Nap Time Preparations Complete | Compliant |
| Rule: 3301-37:06 Protective Mats | Compliant |
| Rule: 3301-37:06 Ease Of Reaching Play Materials | Compliant |
| Rule: 3301-37:06 First Aid Supplies | Compliant |
| Rule: 3301-37:09 Snack Nutritional Requirements | Compliant |
| Rule: 3301-37:09 Nutritious Snack Choices Provided | Compliant |
| Rule: 3301-37:09 Meals Provided To Children Who Attend Four Or More Hours | Compliant |
| Rule: 3301-37:09 Meal Nutritional Requirements | Compliant |
| Rule: 3301-37:09 Meal Service Time | Compliant |
| Rule: 3301-37:09 Snack Service Time | Compliant |
| Rule: 3301-37:07 Annual Rosters | Compliant |
| Rule: 3301-37:03 Philosophy and Goals | Compliant |
| Rule: 3301-37:03 Written Curriculum | Compliant |
| Rule: 3301-37:03 Daily Schedule | Compliant |
| Rule: 3301-37:03 Nap/Rest-Time Requirements | Compliant |
| | |

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| Rule: 3301-37:03 Nap/Rest-Time: Cot Requirements And Flexible Schedule | Compliant |
|--|-----------|
| Rule: 3301-37:03 Progress Reporting and Parent Conferences | Compliant |
| Rule: 3301-37:03 Parent Handbook | Compliant |
| Rule: 3301-37:08 Attendance Records | Compliant |
| Rule: 3301-37:09 Food License | Compliant |
| Rule: 3301-37:04 Non-guilty/non-Conviction Statement | Compliant |
| Rule: 3301-37:04 Staff Medical Statement | Compliant |
| Rule: 3301-37:04 Criminal Background Check Requirements | Compliant |
| Rule: 3301-37:04 Staff Under 18 Years Old Education Requirements | Compliant |
| Rule: 3301-37:04 Responsibilities And Onsite Time | Compliant |
| Rule: 3301-37:04 Staff In-service Training | Compliant |
| Rule: 3301-37:04 Director Qualifications | Compliant |
| Rule: 3301-37:04 Special Education Director Qualifications | Compliant |
| Rule: 3301-37:04 Teacher Qualifications: Publicly Funded Programs | Compliant |
| Rule: 3301-37:04 Teacher Qualifications: Operated By Public School | Compliant |
| Rule: 3301-37:04 Head Teacher Qualifications | Compliant |
| Rule: 3301-37:04 Special Education Teacher Qualifications | Compliant |
| Rule: 3301-37:04 Public School Substitute Qualifications | Compliant |
| | |

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| Rule: 3301-37:04 Staff In-service Training Areas | Compliant |
|---|-----------|
| Rule: 3301-37:04 Staff Annual Training Year | Compliant |
| Rule: 3301-37:04 Part-time Staff Training Hour Requirement | Compliant |
| Rule: 3301-37:04 Staff Annual 10 Hours of Training Requirement | Compliant |
| Rule: 3301-37:04 Staff Training Hour Requirement: Associates Degree Or Higher | Compliant |
| Rule: 3301-37:04 In-service Trainer Requirements | Compliant |
| Rule: 3301-37:07 First-aid Training | Compliant |
| Rule: 3301-37:11 Communicable Disease Training | Compliant |
| Rule: 3301-37:11 Staff Trained to Recognize Communicable Disease | Compliant |
| Rule: 3301-37:07 Child Abuse Recognition and Prevention Training | Compliant |
| Rule: 3301-37:04 Volunteers | Compliant |
| Rule: 3301-37:07 Annual Roster Permission | Compliant |
| Rule: 3301-37:08 Child Medical Statement | Compliant |
| Rule: 3301-37:08 Child Medical Statement Signed By Medical Personnel | Compliant |
| Rule: 3301-37:08 Child medical statement: child with disability | Compliant |
| Rule: 3301-37:08 Cumulative Record | Compliant |
| Rule: 3301-37:08 Health Record: Authorization To Administer Medication | Compliant |
| Rule: 3301-37:08 Health Record: Chronic Health Problems | Compliant |

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| Rule: 3301-37:08 Health record: Emergency Medical And Dental Care | Compliant |
|--|-----------|
| Rule: 3301-37:08 Health Record: Emergency Transportation Permission | Compliant |
| Rule: 3301-37:08 Health Record: Immunization Record | Compliant |
| Rule: 3301-37:08 Health Record: List Of Allergies | Compliant |
| Rule: 3301-37:08 Health Record: List Of Diseases | Compliant |
| Rule: 3301-37:08 Health Record: List Of Medications | Compliant |
| Rule: 3301-37:08 Health Record: Medical Statement | Compliant |
| Rule: 3301-37:08 Health record: Physician and Dentist Information | Compliant |
| Rule: 3301-37:08 Injury Notification | Compliant |
| Rule: 3301-37:08 Required Cumulative and Immunization Records Due Dates | Compliant |
| Rule: 3301-37 10:Staff Responsibility For Behavior Management/Discipline | Compliant |
| Rule: 3301-37:07 Behavior Management and Discipline Policy | Compliant |
| Rule: 3301-37:07 Admission and Withdrawal Policies | Compliant |
| Rule: 3301-37:07 Developmental Materials And Equipment | Compliant |
| Rule: 3301-37:07 Developmental Planning | Compliant |
| Rule: 3301-37:07 First-aid Facilities and Materials | Compliant |
| Rule: 3301-37:07 Hand washing | Compliant |
| Rule: 3301-37:07 Health and Safety Procedures | Compliant |
| | |

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| Rule: 3301-37:07 Health and Safety Procedures: ODE Funded Programs | Compliant |
|--|-----------|
| Rule: 3301-37:07 Management of Communicable Disease Policy | Compliant |
| Rule: 3301-37:07 Medication Administration Requirements | Compliant |
| Rule: 3301-37:07 Policy Implementation | Compliant |
| Rule: 3301-37:07 Policy Minimum Requirements | Compliant |
| Rule: 3301-37:07 Program Policy Approval | Compliant |
| Rule: 3301-37:07 Program Rosters | Compliant |
| Rule: 3301-37:07 Services to Children With Disabilities | Compliant |
| Rule: 3301-37:07 Staff Awareness of Child Records | Compliant |
| Rule: 3301-37:07 Staff Policies | Compliant |
| Rule: 3301-37:07 Staff Reference Checks | Compliant |
| Rule: 3301-37:07 Supervision Requirements | Compliant |
| Rule: 3301-37:07 Transportation Policies | Compliant |
| Rule: 3301-37:07 Unlimited Parent Access | Compliant |
| Rule: 3301-37:07 Written Policies | Compliant |
| Rule: 3301-37:07Cumulative Record Requirements | Compliant |
| Rule: 3301-37:07: Injury Procedures | Compliant |
| Rule: 3301-37:10 Behavior Management/Discipline Policy Ensures Well Being Of Individuals | Compliant |

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| Rule: 3301-37:10 Behavior Management/Discipline Policy Requirements | Compliant |
|--|-----------|
| Rule: 3301-37:10 Discipline Restrictions | Compliant |
| Rule: 3301-37:10 Parents Receive Behavior Management and Discipline Policy | Compliant |
| Rule: 3301-37:10 Staff Receive Behavior Management and Discipline Policy | Compliant |
| Rule: 3301-37:11 Communicable Disease Policy | Compliant |
| Rule: 3301-37:11 Communicable Disease Policy: Isolating And Discharging An III Child | Compliant |
| Rule: 3301-37:11 Communicable Disease Policy: Means Of Training Staff | Compliant |
| Rule: 3301-37:11 Communicable Disease Policy: Readmittance | Compliant |
| Rule: 3301-37:11 Communicable Disease Policy: Parent Notification Of Illness | Compliant |
| Rule: 3301-37:11 Isolating And Discharging An III Child | Compliant |
| Rule: 3301-37:11 Mildly III Child Procedures | Compliant |
| Rule: 3301-37:11 Notification To Parents: Exposed To Communicable Disease | Compliant |
| Rule: 3301-37:11 Parent Notification Of Child Illness | Compliant |
| Rule: 3301-37:11 Reasons to isolate and discharge child at some point during the day | Compliant |
| Rule: 3301-37:11 Symptoms of Illness | Compliant |
| Rule: 3301-37:04 Supervision of Children | Compliant |
| Rule: 3301-37:06 Safe And Sanitary Furniture, Materials, Equipment | Compliant |
| Rule: 3301-37:09 Snack Choices From Two Food Groups | Compliant |

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Rule: 3301-37:06 Electrical Outlets Compliant

Rule: 3301-37:04 Staff Age and Minimum Education Requirements

Compliant

Rule: 3301-37:04 Maximum group size exceeded Compliant

Rule: 5101:2-12-2.2 Transitional Pandemic Requirements Compliant

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