



| Program Details | | |
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| Program Type: School Age Child Care | Program Name: John McIntire Elementary School | Program Number: 1000018841 |
| Address: 1275 Roosevelt Ave Zanesville OH 43701 | | County: MUSKINGUM |
| Organization Name: Zanesville City | Org IRN: 045179 | Site IRN: 025973 |

| Inspection Information | | |
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| Inspection Type Annual | Inspection Scope: Full | Inspection Notice: Unannounced |
| Visit Date: 04/23/2021 | Begin Time: 9:15 AM | End Time: 12:03 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 | | |
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| 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 |
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| Program Fully Compliant? Yes |
| Serious Risk Non-Compliances |
| No Serious Risk Non-Compliances were observed during this inspection |
| 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

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| Rule: 3301-32:02 Program Assistant Qualifications | <i>Compliant</i> |
| Rule: 3301-32:02 Staff In-Service Documentation Requirements | <i>Compliant</i> |
| Rule: 3301-32:02 Staff In-Service Requirements | <i>Compliant</i> |
| Rule: 3301-32:02 Unqualified Trainer Restrictions | <i>Compliant</i> |
| Rule: 3301-32:02 Updating First Aid, CPR, Child Abuse Recognition and Communicable Disease Training | <i>Compliant</i> |
| Rule: 3301-32:02 Approved Trainer Qualifications | <i>Compliant</i> |
| Rule: 3301-32:02 Use Of Non Qualified staff Members and Expectations | <i>Compliant</i> |
| Rule: 3301-32:02 Staff In-Service Training Areas | <i>Compliant</i> |



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| Rule: 3301-32:03 Staff First Aid, CPR, Child Abuse and Communicable Disease Training Certification | <i>Compliant</i> |
| Rule: 3301-32:02 Staff In-Service Requirements: Associate Degree Or Higher | <i>Compliant</i> |
| Rule: 3301-32:10 Excluding Ill Children And Reporting Communicable Diseases | <i>Compliant</i> |
| Rule: 3301-32:02 Volunteer Used As Staff | <i>Compliant</i> |
| Rule: 3301-32:02 Staff In-Service Training Sources | <i>Compliant</i> |
| Rule: 3301-32:03 Supervision Plan: Children Running Errands | <i>Compliant</i> |
| Rule: 3301-32:03 Supervision Plan: Children Within Sight/Hearing Of Staff | <i>Compliant</i> |
| Rule: 3301-32:03 Supervision Plan: Summoning Another Adult When Children Are Outdoors | <i>Compliant</i> |
| Rule: 3301-32:03 Supervision Plan: Child Leaves Program For Activities | <i>Compliant</i> |
| Rule: 3301-32:03 Accessibility of staff | <i>Compliant</i> |
| Rule: 3301-32:03 Staff/Child Ratios Based Upon Age Of Children | <i>Compliant</i> |
| Rule: 3301-32:03 Maximum Group Size | <i>Compliant</i> |
| Rule: 3301-32:03 Staff/Child Ratios | <i>Compliant</i> |
| Rule: 3301-32:03 Staff Meeting Requirements Counted In Ratio | <i>Compliant</i> |
| Rule: 3301-32:04 Furniture, Equipment And Supplies Appropriate For Children | <i>Compliant</i> |
| Rule: 3301-32:04 Condition Of Furniture And Equipment | <i>Compliant</i> |
| Rule: 3301-32:04 Space Cleaned Daily | <i>Compliant</i> |
| Rule: 3301-32:04 Space Maintained | <i>Compliant</i> |



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| Rule: 3301-32:04 Use of cleaning supplies by children | <i>Compliant</i> |
| Rule: 3301-32:04 Annual fire inspection | <i>Compliant</i> |
| Rule: 3301-32:06 Emergency Plan | <i>Compliant</i> |
| Rule: 3301-32:06 Emergency Drill practice | <i>Compliant</i> |
| Rule: 3301-32:04 Emergency Phone Numbers | <i>Compliant</i> |
| Rule: 3301-32:05 Ombudsman Information | <i>Compliant</i> |
| Rule: 3301-32:08 Communicable Disease Chart | <i>Compliant</i> |
| Rule: 3301-32:10 License, Compliance Report, and Corrective Action Plan | <i>Compliant</i> |
| Rule: 3301-32:07 Meal And Snack Menu | <i>Compliant</i> |
| Rule: 3301-32:04: Equipment And Materials Promote Large Muscle Development | <i>Compliant</i> |
| Rule: 3301-32:05 Developmentally Appropriate Equipment And Materials | <i>Compliant</i> |
| Rule: 3301-32:05 Equipment And Materials Support Program Plans | <i>Compliant</i> |
| Rule: 3301-32-04 Indoor Primary Space | <i>Compliant</i> |
| Rule: 3301-32-04 Outdoor Play Space | <i>Compliant</i> |
| Rule: 3301-32:04 Storing Children's Belongings | <i>Compliant</i> |
| Rule: 3301-32:06 First Aid Supplies | <i>Compliant</i> |
| Rule: 3301-32:07 Snack Policies And Procedures | <i>Compliant</i> |



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| Rule: 3301-32:07 Meal Policies And Procedures | <i>Compliant</i> |
| Rule: 3301-32:10 Snack And Meal Requirements | <i>Compliant</i> |
| Rule: 3301-32:10 Provisions For Children Without A Snack/Meal | <i>Compliant</i> |
| Rule: 3301-32:04 Phone Requirements | <i>Compliant</i> |
| Rule: 3301-32:07 Special Dietary Needs | <i>Compliant</i> |
| Rule: 3301-32:07 Staff Awareness Of Child Allergies | <i>Compliant</i> |
| Rule: 3301-32:07 Safe Drinking Water | <i>Compliant</i> |
| Rule: 3301-32:07 Nutritious Snack Choices Provided | <i>Compliant</i> |
| Rule: 3301-32:04 Access To Toilets, Sinks and Drinking Water | <i>Compliant</i> |
| Rule: 3301-32:10 Parent Handbook | <i>Compliant</i> |
| Rule: 3301-32:03 Staff Responsible For Continuity Of Care | <i>Compliant</i> |
| Rule: 3301-32:05 Written Philosophy, Goals, Objectives, And Daily Plans | <i>Compliant</i> |
| Rule: 3301-32:05 Curriculum | <i>Compliant</i> |
| Rule: 3301-32:05 Curriculum Addresses Needs Of Children | <i>Compliant</i> |
| Rule: 3301-32:05 Curriculum Adapted For Children With Disabilities | <i>Compliant</i> |
| Rule: 3301-32:10 Attendance Records | <i>Compliant</i> |
| Rule: 3301-32:02 Criminal Background Check Requirements | <i>Compliant</i> |
| Rule: 3301-32:02 Non-guilty / Non-conviction Statement | <i>Compliant</i> |



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| Rule: 3301-32:02 Staff Medical Statements | <i>Compliant</i> |
| Rule: 3301-32:02 Staff Medical Statement Policy Updates | <i>Compliant</i> |
| Rule: 3301-32:10 Absences, No Shows and Missing Persons | <i>Compliant</i> |
| Rule: 3301-32:10 Accident Records | <i>Compliant</i> |
| Rule: 3301-32:10 Child Abuse And Neglect Reporting | <i>Compliant</i> |
| Rule: 3301-32:10 Child Data Privacy | <i>Compliant</i> |
| Rule: 3301-32:05 Communication | <i>Compliant</i> |
| Rule: 3301-32:10 Continuity Of Care | <i>Compliant</i> |
| Rule: 3301-32:09 Discipline Restrictions | <i>Compliant</i> |
| Rule: 3301-32:10 Emergency Procedures | <i>Compliant</i> |
| Rule: 3301-32:07 Food Procedures | <i>Compliant</i> |
| Rule: 3301-32:06 Health And Safety Policies | <i>Compliant</i> |
| Rule: 3301-32:08 Ill Child | <i>Compliant</i> |
| Rule: 3301-32:08 Parent Notified Of Child's Illness | <i>Compliant</i> |
| Rule: 3301-32:08 Management of Communicable Disease Policy | <i>Compliant</i> |
| Rule: 3301-32:08 Means of Training Staff | <i>Compliant</i> |
| Rule: 3301-32:08 Isolating Ill Child | <i>Compliant</i> |
| Rule: 3301-32:08 Caring For A Mildly Ill Child Procedures | <i>Compliant</i> |



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| Rule: 3301-32:08 Diagnosed Communicable Disease Notification | <i>Compliant</i> |
| Rule: 3301-32:10 Medication Administration Policy: Staff Training | <i>Compliant</i> |
| Rule: 3301-32:06 Medication Administration | <i>Compliant</i> |
| Rule: 3301-32:06 Medication Administration Policy Requirements | <i>Compliant</i> |
| Rule: 3301-32:06 Medication Administration: First Dose | <i>Compliant</i> |
| Rule: 3301-32:06 Nondiscrimination Policy | <i>Compliant</i> |
| Rule: 3301-32:05 Parent Communication And Involvement Policies | <i>Compliant</i> |
| Rule: 3301-32:10 Staff/Parent Communication Regarding Program | <i>Compliant</i> |
| Rule: 3301-32:10 Parent Participation Regarding Program Design And Evaluation | <i>Compliant</i> |
| Rule: 3301-32:10 Personnel Polices | <i>Compliant</i> |
| Rule: 3301-32:10 Personnel Polices Available | <i>Compliant</i> |
| Rule: 3301-32:10 Philosophy And Goals | <i>Compliant</i> |
| Rule: 3301-32:10 Program Coordinator Policy Responsibilities | <i>Compliant</i> |
| Rule: 3301-32:08 Reasons To Isolate And Discharge Child At Some Point During The Day | <i>Compliant</i> |
| Rule: 3301-32:10 Release Of Children To Authorized Individuals | <i>Compliant</i> |
| Rule: 3301-32:08 Symptoms Of Illness | <i>Compliant</i> |
| Rule: 3301-32:10 Transportation Policies | <i>Compliant</i> |
| Rule: 3301-32:10 Transportation Policies For Field Trips | <i>Compliant</i> |



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| Rule: 3301-32:10 Volunteer Policies | <i>Compliant</i> |
| Rule: 3301-32:09 Written Discipline Policy | <i>Compliant</i> |
| Rule: 3301-32:09 Staff Provided Written Discipline Policy | <i>Compliant</i> |
| Rule: 3301-32:09 Staff In-service Regarding Discipline Policy | <i>Compliant</i> |
| Rule: 3301-32:09 Parent Provided Written Discipline Policy | <i>Compliant</i> |
| Rule: 3301-32:09 Staff Responsibility For Discipline | <i>Compliant</i> |
| Rule: 3301-32:09 Excluding Children For Disciplinary Reasons | <i>Compliant</i> |
| Rule: 3301-32:09 Abuse And Neglect Protection | <i>Compliant</i> |
| Rule: 3301-32:10 Written Discipline Policy Includes Exclusion Reasons | <i>Compliant</i> |
| Rule: 3301-32:07 Meal And Snack Requirements | <i>Compliant</i> |
| Rule: 3301-32:10 Admission And Registration Policy Requirements | <i>Compliant</i> |
| Rule: 3301-32:10 Supervision Plan | <i>Compliant</i> |
| Rule: 3301-32:06 Child Medical And Immunization Records Not Needed | <i>Compliant</i> |
| Rule: 3301-32:10 Child Record Information | <i>Compliant</i> |
| Rule: 3301-32:10 Child Registration Information | <i>Compliant</i> |
| Rule: 3301-32:10 Child Information: Three Emergency Contacts | <i>Compliant</i> |
| Rule: 3301-32:10 Child Information: Emergency Transportation | <i>Compliant</i> |
| Rule: 3301-32:10 Child Information: Physician/Dentist | <i>Compliant</i> |



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| Rule: 3301-32:10 Child Information: Medication Administration | <i>Compliant</i> |
| Rule: 3301-32:10 Child Information: Injury reports | <i>Compliant</i> |
| Rule: 3301-32:10 Child Information: Transportation From Program Authorization | <i>Compliant</i> |
| Rule: 3301-32:10 Child Information: Transportation plan | <i>Compliant</i> |
| Rule: 3301-32:10 Child Information: Health History | <i>Compliant</i> |
| Rule: 3301-32:02 Community Partners | <i>Compliant</i> |
| Rule: 3301-32:02 Program Coordinator Requirements | <i>Compliant</i> |
| Rule: 3301-32:02 Program Team Leader Qualifications | <i>Compliant</i> |
| Rule: 3301-32:02 Annual Orientation Training | <i>Compliant</i> |
| Rule: 3301-32:03 Team leader onsite Time | <i>Compliant</i> |
| Rule: 3301-32:08 Staff Trained To Recognize Communicable Diseases | <i>Compliant</i> |
| Rule: 3301-32:10 Staff Record Requirements | <i>Compliant</i> |