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

	Insp	ection Information
Inspection Type	Inspection Scope:	Inspection Notice:
Annual	Full	Unannounced
Visit Date:	Begin Time:	End Time:
05/18/2022	3:17 PM	5:23 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: 113	Verified: 113 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 Co	mpliant? Yes			
		Serious Risk	Non-Compliances	
No Serious Ris	k Non-Compliance	es were observed duri	ng this inspection	
	•			

Moderate Risk Non-Compliances

08/04/2022 Page 1 of 7



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: 3301-32:04 Safe handling, storage, and disposal of bio-contaminants	Compliant	
Rule: 3301-32:04 Using cleaning supplies	Compliant	
Rule: 3301-32:04 Furniture and equipment requirements	Compliant	
Rule: 3301-32:04 Safe furniture and equipment	Compliant	
Rule: 3301-32:04 Safe areas	Compliant	
Rule: 3301-32:04 Program cleaning and sanitizing	Compliant	
Rule: 3301-32:04 Outdoor play space	Compliant	
Rule: 3301-32:10 Enrollment of children with disabilities	Compliant	
Rule: 3301-32:10 Supervision plan policies	Compliant	

08/04/2022 Page **2** of **7** 



Rule: 3301-32:05 Written philosophy and goals	Compliant
Rule: 3301-32:09 Reporting abuse policy	Compliant
Rule: 3301-32:10 Discipline policy requirements	Compliant
Rule: 3301-32:10 Food service policies	Compliant
Rule: 3301-32:10 III child policies	Compliant
Rule: 3301-32:10 Medication administration policy requirements	Compliant
Rule: 3301-32:10 Emergency procedures	Compliant
Rule: 3301-32:10 Training on emergency procedures	Compliant
Rule: 3301-32:10 Emergency drill practice	Compliant
Rule: 3301-32:10 Accident policy and procedures	Compliant
Rule: 3301-32:10 Child release policies	Compliant
Rule: 3301-32:10 Reporting absences	Compliant
Rule: 3301-32:03 Staff/child ratio	Compliant
Rule: 3301-32:04 Storage of belongings	Compliant
Rule: 3301-32:04 Access to facilities	Compliant
Rule: 3301-32:04 First aid supplies	Compliant
Rule: 3301-32:04 Phone requirements	Compliant
Rule: 3301-32:04 Smoking prohibited	Compliant

08/04/2022 Page **3** of **7** 



Rule: 3301-32:04 Handwashing facilities	Compliant
Rule: 3301-32:04 License and written compliance report posted	Compliant
Rule: 3301-32:08 Communicable Disease Policy: Exposure to a communicable disease	Compliant
Rule: 3301-32:08 Communicable disease chart	Compliant
Rule: 3301-32:03 Maximum group by age group exceeded	Compliant
Rule: 3301-32:03 Second adult requirements	Compliant
Rule: 3301-32:03 Administrator onsite time	Compliant
Rule: 3301-32:03 Annual orientation training requirement	Compliant
Rule: 3301-32:03 Individual used in ratio	Compliant
Rule: 3301-32:03 Maintaining Ohio Professional Registry Profile	Compliant
Rule: 3301-32:03 Staff minimum requirements	Compliant
Rule: 3301-32:03 Licensing orientation training	Compliant
Rule: 3301-32:03 In-service hour requirement	Compliant
Rule: 3301-32:09 Written discipline policy requirements	Compliant
Rule: 3301-32:09 Staff receive discipline policy	Compliant
Rule: 3301-32:10 Transportation policies	Compliant
Rule: 3301-32:05 Written curriculum requirements	Compliant

08/04/2022 Page **4** of **7** 



Rule: 3301-32:05 Equitable activities, materials and equipment	Compliant
Rule: 3301-32:03 Staff medical statement	Compliant
Rule: 3301-32:03 Required background checks	Compliant
Rule: 3301-32:03 Medication administration training	Compliant
Rule: 3301-32:03 Annual in-service requirements	Compliant
Rule: 3301-32-03 Approved trainer requirements	Compliant
Rule: 3301-32:03 Staff with required health and safety training	Compliant
Rule: 3301-32:04 Annual fire inspection	Compliant
Rule: 3301-32:04 Indoor space	Compliant
Rule: 3301-32:09 Written discipline policy: Exclusions	Compliant
Rule: 3301-32:09 Discipline restrictions	Compliant
Rule: 3301-32:07 Policies for providing meals	Compliant
Rule: 3301-32:09 Staff responsibility for discipline	Compliant
Rule: 3301-32:07 Personnel trained in sanitary procedures	Compliant
Rule: 3301-32:05 Written curriculum: Adapted for children with disabilities	Compliant
Rule: 3301-32:05 Materials and equipment	Compliant
Rule: 3301-32:06 Individual child registration	Compliant
Rule: 3301-32-06 Individual child injury report	Compliant

08/04/2022 Page **5** of **7** 



Rule: 3301-32-06 Injury report log	Compliant
Rule: 3301-32-06 Individual child transportation plan	Compliant
Rule: 3301-32-06 Individual child medical needs	Compliant
Rule: 3301-32-06 Attendance records	Compliant
Rule: 3301-32-06 Written permission to swim	Compliant
Rule: 3301-32:07 Snack served from two of the five basic food groups	Compliant
Rule: 3301-32:07 Program meal and snack policies and requirements	Compliant
Rule: 3301-32:07 Menu requirements	Compliant
Rule: 3301-32:07 Handwashing	Compliant
Rule: 3301-32:07 Special dietery needs	Compliant
Rule: 3301-32:07 Program personnel informed of children's allergies	Compliant
Rule: 3301-32:07 Safe drinking water	Compliant
Rule: 3301-32:07 Food served	Compliant
Rule: 3301-32:07 Safe food storage	Compliant
Rule: 3301-32:07 Screen time during meal or snack time	Compliant
Rule: 3301-32:07 USDA Sponsor Violation	Compliant
Rule: 3301-32:07 Parent provided snack requirements	Compliant
Rule: 3301-32:08 Children observed for communicable disease upon arrival	Compliant

08/04/2022 Page **6** of **7** 



Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge	Compliant
Rule: 3301-32:08 Communicable Disease Policy: Ill child isolation requirements	Compliant
Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent	Compliant
Rule: 3301-32:10 Program policies	Compliant
Rule: 3301-32:10 Staff/parent communication	Compliant
Rule: 3301-32:10 Field trip policies	Compliant
Rule: 3301-32:10 Program evaluation	Compliant
Rule: 3301-32:10 Staff record policies	Compliant
Rule: 3301-32:10 Volunteer policies	Compliant
Rule: 3301-32:10 Nondiscrimination policies	Compliant
Rule: 3301-32:10 Parent handbook	Compliant
Rule: 3301-32:10 Staff policies	Compliant
Rule: 3301-32:10 Child Data Privacy	Compliant

08/04/2022 Page **7** of **7**