Program Details		
Program Type:	Program Name:	Program Number:
Pre School	Barber Community Learning Center	1000019120
Address:		County:
665 Garry Rd		SUMMIT
Akron		
OH 44305		
Organization Name:	Org IRN:	Site IRN:
Akron City	043489	001537

	Insp	ection Information
Inspection Type	Inspection Scope:	Inspection Notice:
Annual	Full	Unannounced
Visit Date:	Begin Time:	End Time:
04/16/2021	8:00 AM	9:00 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	Number of Rules with Non-Compliances:	1
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 1

Summary of Non-Compliances
Program Fully Compliant? No
Serious Risk Non-Compliances
No Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances

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No Moderate Risk Non-Compliances were observed during this inspection

#### **Low Risk Non-Compliances**

**Domain: 08 Staff Files** 

Rule: 3301-37:04 Criminal Background Check Requirements

Code: This rule requires that the director and preschool staff member provide evidence of a BCII investigation and FBI criminal background check. Documentation that reports and five-year updates have been sent to the district or the department's office of educator licensure shall be kept on file.

Findings: During the inspection and review of staff files one staff member did not have a FBI five year update on file.

Corrective Action Plan Due: 07/01/2021

Rules in Compliance/Not Verified	
Rule: 3301-37:04 Seven Or More Children In Attendance	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
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

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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: 3301-37:09 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
Rule: 3301-37:05 Large Motor Play Space	Compliant
Rule: 3301-37:05 Phone Availability	Compliant
Rule: 3301-37:06 Use Of Space Heaters	Compliant
Rule: 3301-37:07 Injury Logs	Compliant
Rule: 3301-37:06 Protective Mats	Compliant
Rule: 3301-37:06 Electrical Fans	Compliant
Rule: 3301-37:06 Ease Of Reaching Play Materials	Compliant

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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 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: 3301-37:12 Diapering And Hand washing Facilities	Compliant
Rule: 3301-37:12 Use Of Disposable Gloves	Compliant
Rule: 3301-37:12 Disinfecting Diaper-Changing Station or Crib	Compliant

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Rule: 3301-37:12 Use Of Ointments, Creams and Lotions	Compliant
Rule: 3301-37:12 Parental Permission for Use Of Ointments, Creams and Lotions	Compliant
Rule: 3301-37:12 Clean Diaper Storage	Compliant
Rule: 3301-37:12 Handling Soiled Diapers That Are Sent Home	Compliant
Rule: 3301-37:12 Handling Soiled Diapers	Compliant
Rule: 3301-37:06 Potty Chairs	Compliant
Rule: 3301-37:04 Non-guilty/non-Conviction Statement	Compliant
Rule: 3301-37:04 Staff Medical Statement	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 Head Teacher Acting As A 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

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Rule: 3301-37:04 Public School Substitute Qualifications	Compliant
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

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Rule: 3301-37:08 Health Record: Chronic Health Problems	Compliant
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

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Rule: 3301-37:07 Health and Safety Procedures	Compliant
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

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Rule: 3301-37:10 Behavior Management/Discipline Policy Ensures Well Being Of Individuals	Compliant
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

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Rule: 3301-37:06 Safe And Sanitary Furniture, Materials, Equipment	Compliant
Rule: 3301-37:09 Snack Choices From Two Food Groups	Compliant
Rule: 3301-37:06 Electrical Outlets	Compliant
Rule: 3301-37:12 Handling Soiled Diapers That Are The Program's Responsibility	Compliant
Rule: 3301-37:12 Diaper-Changing Station or Crib	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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