



Licensing Inspection Full Report

Program Details		
Program Type: Pre School	Program Name: Patrick Henry School	Program Number: 1000019610
Address: 11901 Durant Ave Cleveland OH 44108		County: CUYAHOGA
Organization Name: Cleveland Municipal	Org IRN: 043786	Site IRN: 029371

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 04/19/2021	Begin Time: 12:45 PM	End Time: 1:30 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: 194	Number of Rules with Non-Compliances: 2	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 1	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



Domain: 08 Staff Files

Rule: 3301-37:04 Additional Background Check for Sex Offender Registry Requirements

Code: "This rule requires that staff are to have national and state sex offender registries and Statewide Automated Child Welfare Information System (SACWIS) (child abuse and neglect) registry background checks per Child Care and Development Block Grant Act of 2014 for programs contracted to provide Publicly Funded Child Care services and ODE licensed Head Start programs.

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Findings: On the day of the inspection, staff members working in a program receiving Head Start funding did not have evidence of the additional background checks.

Corrective Action Plan Due: 05/21/2021

Low Risk Non-Compliances

Domain: 09 Children's Files

Rule: 3301-37:08 Required Cumulative and Immunization Records Due Dates

Code: This rule requires a program to secure and have on file all required information no later than the first day of attendance unless otherwise required.

Findings: A review of children cumulative and health records indicated that all information was not obtained by first day of attendance. Student files were missing permission for emergency transportation, emergency contact information and authorized pick up individuals.

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	<i>Compliant</i>
Rule: 3301-37:06 Storage Of Cleaning Supplies	<i>Compliant</i>
Rule: 3301-37:05 Annual fire Inspection	<i>Compliant</i>
Rule: 3301-37:07 Medical and Dental Emergency Postings	<i>Compliant</i>
Rule: 3301-37:07 Emergency Phone Numbers	<i>Compliant</i>
Rule: 3301-37:11 Communicable Disease Chart	<i>Compliant</i>
Rule: 3301-37:06 Furniture, Materials, And Equipment	<i>Compliant</i>
Rule: 3301-37:07 Record of Drills	<i>Compliant</i>
Rule: 3301-37:02 Compliance and Corrective Action	<i>Compliant</i>
Rule: 3301-37:09 Menus	<i>Compliant</i>
Rule: 3301-37:07 Emergency Procedure Postings	<i>Compliant</i>
Rule: 3301-37:05 Facility Requirements	<i>Compliant</i>
Rule: 3301-37:05 Indoor Space: Square Footage, Exclusions, Group Size and Barriers	<i>Compliant</i>
Rule: 3301-37:05 Large Motor Play Space	<i>Compliant</i>
Rule: 3301-37:05 Phone Availability	<i>Compliant</i>
Rule: 3301-37:07 Injury Logs	<i>Compliant</i>
Rule: 3301-37:06 Protective Mats	<i>Compliant</i>



Rule: 3301-37:06 Ease Of Reaching Play Materials	<i>Compliant</i>
Rule: 3301-37:06 First Aid Supplies	<i>Compliant</i>
Rule: 3301-37:09 Snack Nutritional Requirements	<i>Compliant</i>
Rule: 3301-37:09 Nutritious Snack Choices Provided	<i>Compliant</i>
Rule: 3301-37:09 Snack Service Time	<i>Compliant</i>
Rule: 3301-37:07 Annual Rosters	<i>Compliant</i>
Rule: 3301-37:03 Philosophy and Goals	<i>Compliant</i>
Rule: 3301-37:03 Written Curriculum	<i>Compliant</i>
Rule: 3301-37:03 Daily Schedule	<i>Compliant</i>
Rule: 3301-37:03 Progress Reporting and Parent Conferences	<i>Compliant</i>
Rule: 3301-37:03 Parent Handbook	<i>Compliant</i>
Rule: 3301-37:08 Attendance Records	<i>Compliant</i>
Rule: 3301-37:09 Food License	<i>Compliant</i>
Rule: 3301-37:04 Non-guilty/non-Conviction Statement	<i>Compliant</i>
Rule: 3301-37:04 Staff Medical Statement	<i>Compliant</i>
Rule: 3301-37:04 Criminal Background Check Requirements	<i>Compliant</i>
Rule: 3301-37:04 Responsibilities And Onsite Time	<i>Compliant</i>
Rule: 3301-37:04 Staff In-service Training	<i>Compliant</i>



Rule: 3301-37:04 Director Qualifications	<i>Compliant</i>
Rule: 3301-37:04 Special Education Director Qualifications	<i>Compliant</i>
Rule: 3301-37:04 Head Teacher Acting As A Director Qualifications	<i>Compliant</i>
Rule: 3301-37:04 Teacher Qualifications: Publicly Funded Programs	<i>Compliant</i>
Rule: 3301-37:04 Teacher Qualifications: Operated By Public School	<i>Compliant</i>
Rule: 3301-37:04 Head Teacher Qualifications	<i>Compliant</i>
Rule: 3301-37:04 Special Education Teacher Qualifications	<i>Compliant</i>
Rule: 3301-37:04 Public School Substitute Qualifications	<i>Compliant</i>
Rule: 3301-37:04 Staff In-service Training Areas	<i>Compliant</i>
Rule: 3301-37:04 Staff Annual Training Year	<i>Compliant</i>
Rule: 3301-37:04 Staff Annual 10 Hours of Training Requirement	<i>Compliant</i>
Rule: 3301-37:04 Staff Training Hour Requirement: Associates Degree Or Higher	<i>Compliant</i>
Rule: 3301-37:04 In-service Trainer Requirements	<i>Compliant</i>
Rule: 3301-37:07 First-aid Training	<i>Compliant</i>
Rule: 3301-37:11 Communicable Disease Training	<i>Compliant</i>
Rule: 3301-37:11 Staff Trained to Recognize Communicable Disease	<i>Compliant</i>
Rule: 3301-37:07 Child Abuse Recognition and Prevention Training	<i>Compliant</i>
Rule: 3301-37:07 Annual Roster Permission	<i>Compliant</i>



Rule: 3301-37:08 Child Medical Statement	<i>Compliant</i>
Rule: 3301-37:08 Child Medical Statement Signed By Medical Personnel	<i>Compliant</i>
Rule: 3301-37:08 Child medical statement: child with disability	<i>Compliant</i>
Rule: 3301-37:08 Cumulative Record	<i>Not Verified</i>
Rule: 3301-37:08 Health Record: Authorization To Administer Medication	<i>Compliant</i>
Rule: 3301-37:08 Health Record: Chronic Health Problems	<i>Compliant</i>
Rule: 3301-37:08 Health record: Emergency Medical And Dental Care	<i>Compliant</i>
Rule: 3301-37:08 Health Record: Emergency Transportation Permission	<i>Not Verified</i>
Rule: 3301-37:08 Health Record: Immunization Record	<i>Compliant</i>
Rule: 3301-37:08 Health Record: List Of Allergies	<i>Compliant</i>
Rule: 3301-37:08 Health Record: List Of Diseases	<i>Compliant</i>
Rule: 3301-37:08 Health Record: List Of Medications	<i>Compliant</i>
Rule: 3301-37:08 Health Record: Medical Statement	<i>Compliant</i>
Rule: 3301-37:08 Health record: Physician and Dentist Information	<i>Compliant</i>
Rule: 3301-37:08 Injury Notification	<i>Compliant</i>
Rule: 3301-37 10:Staff Responsibility For Behavior Management/Discipline	<i>Compliant</i>
Rule: 3301-37:07 Behavior Management and Discipline Policy	<i>Compliant</i>
Rule: 3301-37:07 Admission and Withdrawal Policies	<i>Compliant</i>



Rule: 3301-37:07 Developmental Materials And Equipment	<i>Compliant</i>
Rule: 3301-37:07 Developmental Planning	<i>Compliant</i>
Rule: 3301-37:07 First-aid Facilities and Materials	<i>Compliant</i>
Rule: 3301-37:07 Hand washing	<i>Compliant</i>
Rule: 3301-37:07 Health and Safety Procedures	<i>Compliant</i>
Rule: 3301-37:07 Health and Safety Procedures: ODE Funded Programs	<i>Compliant</i>
Rule: 3301-37:07 Management of Communicable Disease Policy	<i>Compliant</i>
Rule: 3301-37:07 Medication Administration Requirements	<i>Compliant</i>
Rule: 3301-37:07 Policy Implementation	<i>Compliant</i>
Rule: 3301-37:07 Policy Minimum Requirements	<i>Compliant</i>
Rule: 3301-37:07 Program Policy Approval	<i>Compliant</i>
Rule: 3301-37:07 Program Rosters	<i>Compliant</i>
Rule: 3301-37:07 Services to Children With Disabilities	<i>Compliant</i>
Rule: 3301-37:07 Staff Awareness of Child Records	<i>Compliant</i>
Rule: 3301-37:07 Staff Policies	<i>Compliant</i>
Rule: 3301-37:07 Staff Reference Checks	<i>Compliant</i>
Rule: 3301-37:07 Supervision Requirements	<i>Compliant</i>
Rule: 3301-37:07 Transportation Policies	<i>Compliant</i>



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Rule: 3301-37:07 Unlimited Parent Access	<i>Compliant</i>
Rule: 3301-37:07 Written Policies	<i>Compliant</i>
Rule: 3301-37:07 Cumulative Record Requirements	<i>Compliant</i>
Rule: 3301-37:07: Injury Procedures	<i>Compliant</i>
Rule: 3301-37:10 Behavior Management/Discipline Policy Ensures Well Being Of Individuals	<i>Compliant</i>
Rule: 3301-37:10 Behavior Management/Discipline Policy Requirements	<i>Compliant</i>
Rule: 3301-37:10 Discipline Restrictions	<i>Compliant</i>
Rule: 3301-37:10 Parents Receive Behavior Management and Discipline Policy	<i>Compliant</i>
Rule: 3301-37:10 Staff Receive Behavior Management and Discipline Policy	<i>Compliant</i>
Rule: 3301-37:11 Communicable Disease Policy	<i>Compliant</i>
Rule: 3301-37:11 Communicable Disease Policy: Isolating And Discharging An Ill Child	<i>Compliant</i>
Rule: 3301-37:11 Communicable Disease Policy: Means Of Training Staff	<i>Compliant</i>
Rule: 3301-37:11 Communicable Disease Policy: Readmittance	<i>Compliant</i>
Rule: 3301-37:11 Communicable Disease Policy: Parent Notification Of Illness	<i>Compliant</i>
Rule: 3301-37:11 Isolating And Discharging An Ill Child	<i>Compliant</i>
Rule: 3301-37:11 Mildly Ill Child Procedures	<i>Compliant</i>
Rule: 3301-37:11 Notification To Parents: Exposed To Communicable Disease	<i>Compliant</i>
Rule: 3301-37:11 Parent Notification Of Child Illness	<i>Compliant</i>



Rule: 3301-37:11 Reasons to isolate and discharge child at some point during the day	<i>Compliant</i>
Rule: 3301-37:11 Symptoms of Illness	<i>Compliant</i>
Rule: 3301-37:04 Supervision of Children	<i>Compliant</i>
Rule: 3301-37:06 Safe And Sanitary Furniture, Materials, Equipment	<i>Compliant</i>
Rule: 3301-37:09 Snack Choices From Two Food Groups	<i>Compliant</i>
Rule: 3301-37:06 Electrical Outlets	<i>Compliant</i>
Rule: 3301-37:04 Staff Age and Minimum Education Requirements	<i>Compliant</i>
Rule: 3301-37:04 Maximum group size exceeded	<i>Compliant</i>