



Program Details		
Program Type: Pre School	Program Name: St Boniface	Program Number: 100020288
Address: 215 W Oak St  Oak Harbor OH 43449		County: OTTAWA
Organization Name: Toledo Diocese	Org IRN: 052555	Site IRN: 058859

Inspection Information		
Inspection Type Incident / Injury / Illness	Inspection Scope: Partial	Inspection Notice: Unannounced
Visit Date: 05/02/2022	Begin Time: 10:30 AM	End Time: 11:15 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: 1	Number of Rules with Non-Compliances: 1	
Serious Risk Non-Compliances: 1	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 0

Summary of Non-Compliances
Program Fully Compliant? No
Serious Risk Non-Compliances
<b>Domain: 00 License &amp; Approvals</b>  Rule: 3301-37:02 A child was left unattended inside or outside the facility  Code: This violation is identified as a serious risk due to the great risk of harm ; a child was left unattended inside or outside of facility/building.  Findings: It was reported that a child was left unattended inside the facility. This was substantiated.  Corrective Action Plan Due:05/21/2022



## 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

Rule: 3301-37:06 Electrical fans	<i>Not Verified</i>
Rule: 3301-37:02 Program amendment submitted	<i>Not Verified</i>
Rule: 3301-37:02 Written compliance report posted	<i>Not Verified</i>
Rule: 3301-37:02 A child was left unattended inside or outside the facility	<i>Not Verified</i>
Rule: 3301-37:02 Child is left unattended on a field trip or in a vehicle	<i>Not Verified</i>
Rule: 3301-37-02 Falsified information was submitted to the department	<i>Not Verified</i>
Rule: 3301-37:02 Program failed to report suspected abuse, neglect, or endangerment	<i>Not Verified</i>
Rule: 3301-37:02 Medication was dispensed to the wrong child or the wrong dosage was administered	<i>Not Verified</i>



<b>Rule: 3301-37:04 Orientation training</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Non-guilty non-conviction statement</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Required background checks</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Staff Medical statement</b>	<i>Not Verified</i>
<b>Rule: 3301-32:11 Substantiated finding of abuse or neglect</b>	<i>Not Verified</i>
<b>Rule: 3301-37:03 Developmental progress and parent teacher conferences</b>	<i>Not Verified</i>
<b>Rule: 3301-37:03 Parent handbook</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Staff Non-Discrimination</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Director onsite fifty percent of operating hours</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Program operation</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Staff supervision</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Annual in-service requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Staff with required health and safety trainings</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Substitute requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Play space free of hazards</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Director qualifications</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Director responsibilities</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Administrator rules training</b>	<i>Not Verified</i>



<b>Rule: 3301-37:04 Lead teacher assigned</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Public preschool general education teacher requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Special education teacher requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Nontax nonpublic preschool teacher requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Individuals used in ratio</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Staff minimum requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Background check updates</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Staff/child ratio maintained at all times</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Ratio and Group size: General education or co-taught classroom</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Ratio and Group size: Integrated classroom</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Preschool special education law requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Intervention specialist caseload</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Second adult requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Ratio and Group size: Special education classroom</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Mixed age group size</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Montessori maximum group size</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Outdoor play space</b>	<i>Not Verified</i>



<b>Rule: 3301-37:06 Space heaters</b>	<i>Not Verified</i>
<b>Rule: 3301-37:06 Cleaning and sanitizing supplies</b>	<i>Not Verified</i>
<b>Rule: 3301-37:06 Safe handling, storage, and disposal of bio-contaminants</b>	<i>Not Verified</i>
<b>Rule: 3301-37:06 Materials selected independently</b>	<i>Not Verified</i>
<b>Rule: 3301-37:06 Adequate first-aid supplies</b>	<i>Not Verified</i>
<b>Rule: 3301-37:06 Cot or Mat requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Governing body written policies</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Program policies and procedures</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Appropriate policies for children</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Staff policies</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Policies address children's cumulative records</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Developmentally appropriate program planning</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Health and safety procedures</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Organized school health services</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Emergency procedure postings and records</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Immunization records and emergency medical authorization requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:08 List of allergies and treatment</b>	<i>Not Verified</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Parent notification of illness</b>	<i>Not Verified</i>



<b>Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge</b>	<i>Not Verified</i>
<b>Rule: 3301-37:11 Communicable disease chart posted</b>	<i>Not Verified</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Ill child isolation requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation</b>	<i>Not Verified</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Readmitting an ill child</b>	<i>Not Verified</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Mildly ill child</b>	<i>Not Verified</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Exposure to a communicable disease</b>	<i>Not Verified</i>
<b>Rule: 3301-37:12 Diapering requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:12 Diaper storage</b>	<i>Not Verified</i>
<b>Rule: 3301-37:12 Soiled diapers storage/laundrying</b>	<i>Not Verified</i>
<b>Rule: 3301-37:11 Communicable disease policy: Training staff</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Safe play space available</b>	<i>Not Verified</i>
<b>Rule: 3301-37:10 Discipline restrictions</b>	<i>Not Verified</i>
<b>Rule: 3301-37:10 Reporting abuse policy</b>	<i>Not Verified</i>
<b>Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent</b>	<i>Not Verified</i>
<b>Rule: 3301-37:10 Staff receive discipline policy</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Admission procedures</b>	<i>Not Verified</i>



<b>Rule: 3301-37:07 Parent Roster</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Behavior management/discipline policy requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Communicable Disease Policy requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Transportation and field trip policies</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Safe sleep placement</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Offsite swimming policy requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 Immunization records</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Unlimited parent access</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 List of chronic physical problems and history of hospitalization</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 List of child diseases</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 Names and telephone numbers of physician and dentist</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 Emergency medical and dental care transportation</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 Daily attendance records</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 Injury report</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 Family Educational Rights and Privacy Act</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 McKinney-Vento Homeless Assistance Act</b>	<i>Not Verified</i>



<b>Rule: 3301-37:09 Food license</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Parent Roster permission</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Safe sleep policy</b>	<i>Not Verified</i>
<b>Rule: 3301-37:10 Staff responsibility for discipline</b>	<i>Not Verified</i>
<b>Rule: 3301-37:10 Written discipline policy requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Menus</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Infant food or formula requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:10 Discipline policy ensures well being of individuals</b>	<i>Not Verified</i>
<b>Rule: 3301-37:02 Serious risk incident/injury reporting</b>	<i>Not Verified</i>
<b>Rule: 3301-37:02 Children are not protected from harm resulting in a serious incident or injury</b>	<i>Not Verified</i>
<b>Rule: 3301-37:02 The department was denied access to conduct a compliance review</b>	<i>Not Verified</i>
<b>Rule: 3301-37:02 Weapons or ammunition are on the premises without prior approval</b>	<i>Not Verified</i>
<b>Rule: 3301-37:02 Swimming activity supervision/ratio/location violation</b>	<i>Not Verified</i>
<b>Rule: 3301-37:02 Employee refused to be fingerprinted and remains employed or person remains employed when not eligible for employment</b>	<i>Not Verified</i>
<b>Rule: 3301-37:02 Substantiated public children's services agency finding of abuse or neglect</b>	<i>Not Verified</i>
<b>Rule: 3301-37:02 Program used a prohibited disciplinary technique</b>	<i>Not Verified</i>





<b>Rule: 3301-37:02 Preschool application submission</b>	<i>Not Verified</i>
<b>Rule: 3301-37:02 Preschool information reported in Education Management Information System</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Lifeguard or certified safety instructor</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Children supervised during travel times</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Nap/rest time ratio requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Preschool/school age mixed group</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Ratio maintained at all times</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Annual fire inspection</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Center cleaning and sanitizing</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Electrical outlets</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Phone available</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Smoking prohibited</b>	<i>Not Verified</i>
<b>Rule: 3301-37:06 Safe and sanitary equipment and materials</b>	<i>Not Verified</i>
<b>Rule: 3301-37:06 Protective Mats</b>	<i>Not Verified</i>
<b>Rule: 3301-37:06 Potty chair requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Emergency numbers posting</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Medical and dental emergency procedure posting</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Room divided by barrier</b>	<i>Not Verified</i>



<b>Rule: 3301-37:05 Square footage and maximum capacity</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Swimming and wading pools</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Exclusive use of preschool space</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Indoor space minimum requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Fluoride supplements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Handwashing and disposable towels or air hand dryer available</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Choice of two required food groups for snack</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Modified diet accommodations</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Nutritious snack choices provided to parents</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Screen time during meal or snack time</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Snack nutritional requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Snack service time</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Snacks and meals to children attending four or more hours</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 Use of powdered milk</b>	<i>Not Verified</i>
<b>Rule: 3301-37:03 Daily Schedule</b>	<i>Not Verified</i>
<b>Rule: 3301-37:03 Nap/Rest-Time Requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Crib separated from play space</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Infant and toddler space</b>	<i>Not Verified</i>



<b>Rule: 3301-37:06 Crib mattress protection</b>	<i>Not Verified</i>
<b>Rule: 3301-37:06 Crib mattress space</b>	<i>Not Verified</i>
<b>Rule: 3301-37:06 Crib or cot assignment</b>	<i>Not Verified</i>
<b>Rule: 3301-37:06 Crib safety standards</b>	<i>Not Verified</i>
<b>Rule: 3301-37:06 Crib Spacing</b>	<i>Not Verified</i>
<b>Rule: 3301-37:06 Infant crib requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:06 Infant sleeping placement</b>	<i>Not Verified</i>
<b>Rule: 3301-37:09 infant Feeding Requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Licensed staff in-service requirement</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Part-time staff in-service requirement</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Substitute providing IEP services</b>	<i>Not Verified</i>
<b>Rule: 3301-37:11 Children observed for communicable disease upon</b>	<i>Not Verified</i>
<b>Rule: 3301-37:03 Written philosophy and goals</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Supervising grounds, play areas, and other facilities</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Swimming policy</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Written medication policy requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Written procedures for incident and injury reporting</b>	<i>Not Verified</i>



<b>Rule: 3301-37:09 Policy regarding providing food when parent does not provide it</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 Child medical signed by licensed physician</b>	<i>Not Verified</i>
<b>Rule: 3301-37:08 Child medical statement</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 Cumulative record requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37-08 Medication authorization</b>	<i>Not Verified</i>
<b>Rule: 3301-37:03 Written curriculum adopted and aligned</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Staff ratio during swimming and water play activities</b>	<i>Not Verified</i>
<b>Rule: 3301-37:06 Furniture and equipment</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Public access areas</b>	<i>Not Verified</i>
<b>Rule: 3301-37:05 Infant and non-ambulatory child approved rooms</b>	<i>Not Verified</i>
<b>Rule: 3301-37:04 Approved trainer requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Swimming permission</b>	<i>Not Verified</i>
<b>Rule: 3301-37:07 Parent permission for topical products</b>	<i>Not Verified</i>