



Program Details		
Program Type: School Age Child Care	Program Name: Worley Elementary School	Program Number: 1000020742
Address: 1340 23rd St NW  Canton OH 44709		County: STARK
Organization Name: Canton City	Org IRN: 043711	Site IRN: 042259

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 01/13/2021	Begin Time: 9:30 AM	End Time: 10:15 AM
Visit Date: 02/02/2021	Begin Time: 4:00 PM	End Time: 5:00 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: 142	Number of Rules with Non-Compliances: 3	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 3

Summary of Non-Compliances
Program Fully Compliant? No
Serious Risk Non-Compliances
<b>No Serious Risk Non-Compliances were observed during this inspection</b>



## Moderate Risk Non-Compliances

**No Moderate Risk Non-Compliances were observed during this inspection**

## Low Risk Non-Compliances

### Domain: 03 Postings & Equipment

Rule: 3301-32:06 Emergency Drill practice

Code: This rule requires children to have drill practice at least once per quarter during the school year and at least once during the summer program. Drill practice is to demonstrate appropriate procedures and behavior during an emergency where the program is located.

Findings: On the day of the inspection there was no evidence or documentation of quarterly drill practices.

### Domain: 03 Postings & Equipment

Rule: 3301-32:10 License, Compliance Report, and Corrective Action Plan

Code: This rule requires the program to post its license to operate a program, the most recent compliance report and corrective action plan in a conspicuous place.

Findings: During the inspection, the most recent compliance report was not posted. It is to be posed in a conspicuous place.

### Domain: 03 Postings & Equipment

Rule: 3301-32:04 Emergency Phone Numbers

Code: This rule requires that emergency service phone numbers must be posted in a visible and readily accessible location for program staff.

Findings: On the day of the inspection emergency service phone numbers were not posted and readily accessible to program staff.



Rules in Compliance/Not Verified	
<b>Rule: 3301-32:02 Program Assistant Qualifications</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Staff In-Service Documentation Requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Staff In-Service Requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Unqualified Trainer Restrictions</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Updating First Aid, CPR, Child Abuse Recognition and Communicable Disease Training</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Approved Trainer Qualifications</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Use Of Non Qualified staff Members and Expectations</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Staff In-Service Training Areas</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Staff First Aid, CPR, Child Abuse and Communicable Disease Training Certification</b>	<i>Not Verified</i>
<b>Rule: 3301-32:02 Staff In-Service Requirements: Associate Degree Or Higher</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Excluding Ill Children And Reporting Communicable Diseases</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Volunteer Used As Staff</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Staff In-Service Training Sources</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Supervision Plan: Children Running Errands</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Supervision Plan: Children Within Sight/Hearing Of Staff</b>	<i>Compliant</i>



<b>Rule: 3301-32:03 Supervision Plan: Summoning Another Adult When Children Are Outdoors</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Supervision Plan: Child Leaves Program For Activities</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Accessibility of staff</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Staff/Child Ratios Based Upon Age Of Children</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Maximum Group Size</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Staff/Child Ratios</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Staff Meeting Requirements Counted In Ratio</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Furniture, Equipment And Supplies Appropriate For Children</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Condition Of Furniture And Equipment</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Space Cleaned Daily</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Space Maintained</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Use of cleaning supplies by children</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Annual fire inspection</b>	<i>Compliant</i>
<b>Rule: 3301-32:06 Emergency Plan</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Ombudsman Information</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Communicable Disease Chart</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Meal And Snack Menu</b>	<i>Compliant</i>
<b>Rule: 3301-32:04: Equipment And Materials Promote Large Muscle Development</b>	<i>Compliant</i>



<b>Rule: 3301-32:05 Developmentally Appropriate Equipment And Materials</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Equipment And Materials Support Program Plans</b>	<i>Compliant</i>
<b>Rule: 3301-32-04 Indoor Primary Space</b>	<i>Compliant</i>
<b>Rule: 3301-32-04 Outdoor Play Space</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Storing Children's Belongings</b>	<i>Compliant</i>
<b>Rule: 3301-32:06 First Aid Supplies</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Snack Policies And Procedures</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Meal Policies And Procedures</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Snack And Meal Requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Provisions For Children Without A Snack/Meal</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Phone Requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Special Dietary Needs</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Staff Awareness Of Child Allergies</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Safe Drinking Water</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Nutritious Snack Choices Provided</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Access To Toilets, Sinks and Drinking Water</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Parent Handbook</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Staff Responsible For Continuity Of Care</b>	<i>Compliant</i>



<b>Rule: 3301-32:05 Written Philosophy, Goals, Objectives, And Daily Plans</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Curriculum</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Curriculum Addresses Needs Of Children</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Curriculum Adapted For Children With Disabilities</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Attendance Records</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Criminal Background Check Requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Non-guilty / Non-conviction Statement</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Staff Medical Statements</b>	<i>Not Verified</i>
<b>Rule: 3301-32:02 Staff Medical Statement Policy Updates</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Absences, No Shows and Missing Persons</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Accident Records</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Abuse And Neglect Reporting</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Data Privacy</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Communication</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Continuity Of Care</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Discipline Restrictions</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Emergency Procedures</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Food Procedures</b>	<i>Compliant</i>



<b>Rule: 3301-32:06 Health And Safety Policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Ill Child</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Parent Notified Of Child's Illness</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Management of Communicable Disease Policy</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Means of Training Staff</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Isolating Ill Child</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Caring For A Mildly Ill Child Procedures</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Diagnosed Communicable Disease Notification</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Medication Administration Policy: Staff Training</b>	<i>Compliant</i>
<b>Rule: 3301-32:06 Medication Administration</b>	<i>Compliant</i>
<b>Rule: 3301-32:06 Medication Administration Policy Requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:06 Medication Administration: First Dose</b>	<i>Compliant</i>
<b>Rule: 3301-32:06 Nondiscrimination Policy</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Parent Communication And Involvement Policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Staff/Parent Communication Regarding Program</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Parent Participation Regarding Program Design And Evaluation</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Personnel Polices</b>	<i>Compliant</i>



<b>Rule: 3301-32:10 Personnel Polices Available</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Philosophy And Goals</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Program Coordinator Policy Responsibilities</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Reasons To Isolate And Discharge Child At Some Point During The Day</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Release Of Children To Authorized Individuals</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Symptoms Of Illness</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Transportation Policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Transportation Policies For Field Trips</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Volunteer Policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Written Discipline Policy</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Staff Provided Written Discipline Policy</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Staff In-service Regarding Discipline Policy</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Parent Provided Written Discipline Policy</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Staff Responsibility For Discipline</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Written Discipline Methods</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Excluding Children For Disciplinary Reasons</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Abuse And Neglect Protection</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Written Discipline Policy Includes Exclusion Reasons</b>	<i>Compliant</i>





<b>Rule: 3301-32:07 Meal And Snack Requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Admission And Registration Policy Requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Supervision Plan</b>	<i>Compliant</i>
<b>Rule: 3301-32:06 Child Medical And Immunization Records Not Needed</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Record Information</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Registration Information</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Information: Three Emergency Contacts</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Information: Emergency Transportation</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Information: Physician/Dentist</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Information: Medication Administration</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Information: Injury reports</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Information: Transportation From Program Authorization</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Information: Transportation plan</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Information: Health History</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Community Partners</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Program Coordinator Requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Program Team Leader Qualifications</b>	<i>Compliant</i>
<b>Rule: 3301-32:02 Annual Orientation Training</b>	<i>Compliant</i>



<b>Rule: 3301-32:03 Team leader onsite Time</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Staff Trained To Recognize Communicable Diseases</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Staff Record Requirements</b>	<i>Compliant</i>