



Program Details		
Program Type: School Age Child Care	Program Name: Par Excellence Academy	Program Number: 1180017915
Address: 1350 Granville Rd Newark OH 43055		County: LICKING
Organization Name: Par Excellence Academy	Org IRN: 000941	Site IRN: 000941

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 04/28/2021	Begin Time: 12:30 PM	End Time: 3:00 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: 143	Number of Rules with Non-Compliances: 4	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 5

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



No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 3301-32:04 Annual fire inspection

Code: This rule requires a annual fire inspection.

Findings: On the day of the inspection the program did not have a current annual fire inspection available for review.

Corrective Action Plan Due: 05/28/2021

Domain: 08 Staff Files

Rule: 3301-32:03 Staff First Aid, CPR, Child Abuse and Communicable Disease Training Certification

Code: This rule requires a staff member with current valid management of communicable disease certification to be present at all times when children are in attendance.

Findings: On the day of the inspection no staff member with current valid management of communicable disease certification was on site during the time children where in attendance.

Corrective Action Plan Due: 05/28/2021

Domain: 08 Staff Files

Rule: 3301-32:08 Staff Trained To Recognize Communicable Diseases

Code: This rule requires the program to train at least one staff person to recognize the common signs of communicable disease and observe each child as the child enters the group.

Findings: During the inspection, a review of staff records and staff schedules indicated that a person training to recognize signs of communicable disease did not observe each child as the child entered the group.

Corrective Action Plan Due: 05/28/2021

Domain: 08 Staff Files



Rule: 3301-32:02 Staff Medical Statements

Code: This rule requires that staff have a medical examination completed prior to employment have it kept on file and updated according to program policies.

Findings: On the day of the inspection a staff member did not have a medical statement signed by the authorized medical personnel.

Corrective Action Plan Due: 05/28/2021

Domain: 08 Staff Files

Rule: 3301-32:03 Staff First Aid, CPR, Child Abuse and Communicable Disease Training Certification

Code: This rule requires a staff member with current valid child abuse recognition and prevention certification to be present at all times when children are in attendance.

Findings: On the day of the inspection no staff member with current valid child abuse recognition and prevention certification was on site during the time children were in attendance.

Corrective Action Plan Due: 05/28/2021

Rules in Compliance/Not Verified

Rule: 3301-32:02 Program Assistant Qualifications	<i>Compliant</i>
Rule: 3301-32:02 Staff In-Service Documentation Requirements	<i>Compliant</i>
Rule: 3301-32:02 Staff In-Service Requirements	<i>Compliant</i>
Rule: 3301-32:02 Unqualified Trainer Restrictions	<i>Compliant</i>
Rule: 3301-32:02 Updating First Aid, CPR, Child Abuse Recognition and Communicable Disease Training	<i>Compliant</i>
Rule: 3301-32:02 Approved Trainer Qualifications	<i>Compliant</i>
Rule: 3301-32:02 Use Of Non Qualified staff Members and Expectations	<i>Compliant</i>
Rule: 3301-32:02 Staff In-Service Training Areas	<i>Compliant</i>



Rule: 3301-32:02 Staff In-Service Requirements: Associate Degree Or Higher	<i>Compliant</i>
Rule: 3301-32:10 Excluding Ill Children And Reporting Communicable Diseases	<i>Compliant</i>
Rule: 3301-32:02 Volunteer Used As Staff	<i>Compliant</i>
Rule: 3301-32:02 Staff In-Service Training Sources	<i>Compliant</i>
Rule: 3301-32:03 Supervision Plan: Children Running Errands	<i>Compliant</i>
Rule: 3301-32:03 Supervision Plan: Children Within Sight/Hearing Of Staff	<i>Compliant</i>
Rule: 3301-32:03 Supervision Plan: Summoning Another Adult When Children Are Outdoors	<i>Compliant</i>
Rule: 3301-32:03 Supervision Plan: Child Leaves Program For Activities	<i>Compliant</i>
Rule: 3301-32:03 Accessibility of staff	<i>Compliant</i>
Rule: 3301-32:03 Staff/Child Ratios Based Upon Age Of Children	<i>Compliant</i>
Rule: 3301-32:03 Maximum Group Size	<i>Compliant</i>
Rule: 3301-32:03 Staff/Child Ratios	<i>Compliant</i>
Rule: 3301-32:03 Staff Meeting Requirements Counted In Ratio	<i>Compliant</i>
Rule: 3301-32:04 Furniture, Equipment And Supplies Appropriate For Children	<i>Compliant</i>
Rule: 3301-32:04 Condition Of Furniture And Equipment	<i>Compliant</i>
Rule: 3301-32:04 Space Cleaned Daily	<i>Compliant</i>
Rule: 3301-32:04 Space Maintained	<i>Compliant</i>
Rule: 3301-32:06 Emergency Plan	<i>Compliant</i>



Rule: 3301-32:06 Emergency Drill practice	<i>Compliant</i>
Rule: 3301-32:04 Emergency Phone Numbers	<i>Compliant</i>
Rule: 3301-32:05 Ombudsman Information	<i>Compliant</i>
Rule: 3301-32:08 Communicable Disease Chart	<i>Compliant</i>
Rule: 3301-32:10 License, Compliance Report, and Corrective Action Plan	<i>Compliant</i>
Rule: 3301-32:07 Meal And Snack Menu	<i>Compliant</i>
Rule: 3301-32:04: Equipment And Materials Promote Large Muscle Development	<i>Compliant</i>
Rule: 3301-32:05 Developmentally Appropriate Equipment And Materials	<i>Compliant</i>
Rule: 3301-32:05 Equipment And Materials Support Program Plans	<i>Compliant</i>
Rule: 3301-32-04 Indoor Primary Space	<i>Compliant</i>
Rule: 3301-32-04 Outdoor Play Space	<i>Compliant</i>
Rule: 3301-32:04 Storing Children's Belongings	<i>Compliant</i>
Rule: 3301-32:06 First Aid Supplies	<i>Compliant</i>
Rule: 3301-32:07 Snack Policies And Procedures	<i>Compliant</i>
Rule: 3301-32:07 Meal Policies And Procedures	<i>Compliant</i>
Rule: 3301-32:10 Snack And Meal Requirements	<i>Compliant</i>
Rule: 3301-32:10 Provisions For Children Without A Snack/Meal	<i>Compliant</i>
Rule: 3301-32:04 Phone Requirements	<i>Compliant</i>



Rule: 3301-32:07 Special Dietary Needs	<i>Compliant</i>
Rule: 3301-32:07 Staff Awareness Of Child Allergies	<i>Compliant</i>
Rule: 3301-32:07 Safe Drinking Water	<i>Compliant</i>
Rule: 3301-32:07 Nutritious Snack Choices Provided	<i>Compliant</i>
Rule: 3301-32:04 Access To Toilets, Sinks and Drinking Water	<i>Compliant</i>
Rule: 3301-32:10 Parent Handbook	<i>Compliant</i>
Rule: 3301-32:03 Staff Responsible For Continuity Of Care	<i>Compliant</i>
Rule: 3301-32:05 Written Philosophy, Goals, Objectives, And Daily Plans	<i>Compliant</i>
Rule: 3301-32:05 Curriculum	<i>Compliant</i>
Rule: 3301-32:05 Curriculum Addresses Needs Of Children	<i>Compliant</i>
Rule: 3301-32:05 Curriculum Adapted For Children With Disabilities	<i>Compliant</i>
Rule: 3301-32:10 Attendance Records	<i>Compliant</i>
Rule: 3301-32:02 Criminal Background Check Requirements	<i>Compliant</i>
Rule: 3301-32:02 Non-guilty / Non-conviction Statement	<i>Compliant</i>
Rule: 3301-32:02 Staff Medical Statement Policy Updates	<i>Compliant</i>
Rule: 3301-32:10 Absences, No Shows and Missing Persons	<i>Compliant</i>
Rule: 3301-32:10 Accident Records	<i>Compliant</i>
Rule: 3301-32:10 Child Abuse And Neglect Reporting	<i>Compliant</i>



Rule: 3301-32:10 Child Data Privacy	<i>Compliant</i>
Rule: 3301-32:05 Communication	<i>Compliant</i>
Rule: 3301-32:10 Continuity Of Care	<i>Compliant</i>
Rule: 3301-32:09 Discipline Restrictions	<i>Compliant</i>
Rule: 3301-32:10 Emergency Procedures	<i>Compliant</i>
Rule: 3301-32:07 Food Procedures	<i>Compliant</i>
Rule: 3301-32:06 Health And Safety Policies	<i>Compliant</i>
Rule: 3301-32:08 Ill Child	<i>Compliant</i>
Rule: 3301-32:08 Parent Notified Of Child's Illness	<i>Compliant</i>
Rule: 3301-32:08 Management of Communicable Disease Policy	<i>Compliant</i>
Rule: 3301-32:08 Means of Training Staff	<i>Compliant</i>
Rule: 3301-32:08 Isolating Ill Child	<i>Compliant</i>
Rule: 3301-32:08 Caring For A Mildly Ill Child Procedures	<i>Compliant</i>
Rule: 3301-32:08 Diagnosed Communicable Disease Notification	<i>Compliant</i>
Rule: 3301-32:10 Medication Administration Policy: Staff Training	<i>Compliant</i>
Rule: 3301-32:06 Medication Administration	<i>Compliant</i>
Rule: 3301-32:06 Medication Administration Policy Requirements	<i>Compliant</i>
Rule: 3301-32:06 Medication Administration: First Dose	<i>Compliant</i>



Rule: 3301-32:06 Nondiscrimination Policy	<i>Compliant</i>
Rule: 3301-32:05 Parent Communication And Involvement Policies	<i>Compliant</i>
Rule: 3301-32:10 Staff/Parent Communication Regarding Program	<i>Compliant</i>
Rule: 3301-32:10 Parent Participation Regarding Program Design And Evaluation	<i>Compliant</i>
Rule: 3301-32:10 Personnel Polices	<i>Compliant</i>
Rule: 3301-32:10 Personnel Polices Available	<i>Compliant</i>
Rule: 3301-32:10 Philosophy And Goals	<i>Compliant</i>
Rule: 3301-32:10 Program Coordinator Policy Responsibilities	<i>Compliant</i>
Rule: 3301-32:08 Reasons To Isolate And Discharge Child At Some Point During The Day	<i>Compliant</i>
Rule: 3301-32:10 Release Of Children To Authorized Individuals	<i>Compliant</i>
Rule: 3301-32:08 Symptoms Of Illness	<i>Compliant</i>
Rule: 3301-32:10 Transportation Policies	<i>Compliant</i>
Rule: 3301-32:10 Transportation Policies For Field Trips	<i>Compliant</i>
Rule: 3301-32:10 Volunteer Policies	<i>Compliant</i>
Rule: 3301-32:09 Written Discipline Policy	<i>Compliant</i>
Rule: 3301-32:09 Staff Provided Written Discipline Policy	<i>Compliant</i>
Rule: 3301-32:09 Staff In-service Regarding Discipline Policy	<i>Compliant</i>



Rule: 3301-32:09 Parent Provided Written Discipline Policy	<i>Compliant</i>
Rule: 3301-32:09 Staff Responsibility For Discipline	<i>Compliant</i>
Rule: 3301-32:09 Excluding Children For Disciplinary Reasons	<i>Compliant</i>
Rule: 3301-32:09 Abuse And Neglect Protection	<i>Compliant</i>
Rule: 3301-32:10 Written Discipline Policy Includes Exclusion Reasons	<i>Compliant</i>
Rule: 3301-32:07 Meal And Snack Requirements	<i>Compliant</i>
Rule: 3301-32:10 Admission And Registration Policy Requirements	<i>Compliant</i>
Rule: 3301-32:10 Supervision Plan	<i>Compliant</i>
Rule: 3301-32:06 Child Medical And Immunization Records Not Needed	<i>Compliant</i>
Rule: 3301-32:10 Child Record Information	<i>Compliant</i>
Rule: 3301-32:10 Child Registration Information	<i>Compliant</i>
Rule: 3301-32:10 Child Information: Three Emergency Contacts	<i>Compliant</i>
Rule: 3301-32:10 Child Information: Emergency Transportation	<i>Compliant</i>
Rule: 3301-32:10 Child Information: Physician/Dentist	<i>Compliant</i>
Rule: 3301-32:10 Child Information: Medication Administration	<i>Compliant</i>
Rule: 3301-32:10 Child Information: Injury reports	<i>Compliant</i>
Rule: 3301-32:10 Child Information: Transportation From Program Authorization	<i>Compliant</i>
Rule: 3301-32:10 Child Information: Transportation plan	<i>Compliant</i>



Rule: 3301-32:10 Child Information: Health History	<i>Compliant</i>
Rule: 3301-32:02 Community Partners	<i>Compliant</i>
Rule: 3301-32:02 Program Coordinator Requirements	<i>Compliant</i>
Rule: 3301-32:02 Program Team Leader Qualifications	<i>Compliant</i>
Rule: 3301-32:02 Annual Orientation Training	<i>Compliant</i>
Rule: 3301-32:03 Team leader onsite Time	<i>Compliant</i>
Rule: 3301-32:10 Staff Record Requirements	<i>Compliant</i>