



Program Details		
Program Type: School Age Child Care	Program Name: Galion Intermediate School R.O.A.R.	Program Number: 1200022843
Address: 476 Portland Way N Galion OH 44833		County: CRAWFORD
Organization Name: Mid-Ohio ESC	Org IRN: 123521	Site IRN: 019332

Inspection Information		
Inspection Type Provisional	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 06/15/2021	Begin Time: 9:22 AM	End Time: 11:04 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: 143	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



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.

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: 3301-32:03 Staff First Aid, CPR, Child Abuse and Communicable Disease Training Certification	<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: 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 Meeting Requirements Counted In Ratio	<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: 3301-32:05 Developmentally Appropriate Equipment And Materials	<i>Compliant</i>
Rule: 3301-32-04 Indoor Primary Space	<i>Compliant</i>
Rule: 3301-32:04 Storing Children's Belongings	<i>Compliant</i>
Rule: 3301-32:07 Snack Policies And Procedures	<i>Compliant</i>



Rule: 3301-32:10 Snack And Meal Requirements	<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 Safe Drinking Water	<i>Compliant</i>
Rule: 3301-32:10 Parent Handbook	<i>Compliant</i>
Rule: 3301-32:05 Written Philosophy, Goals, Objectives, And Daily Plans	<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 Absences, No Shows and Missing Persons	<i>Compliant</i>
Rule: 3301-32:10 Accident Records	<i>Compliant</i>
Rule: 3301-32:10 Child Data Privacy	<i>Compliant</i>
Rule: 3301-32:10 Child Abuse And Neglect Reporting	<i>Compliant</i>
Rule: 3301-32:05 Communication	<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 Diagnosed Communicable Disease Notification	<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: 3301-32:10 Personnel Polices Available	<i>Compliant</i>
Rule: 3301-32:10 Philosophy And Goals	<i>Compliant</i>
Rule: 3301-32:08 Reasons To Isolate And Discharge Child At Some Point During The Day	<i>Compliant</i>
Rule: 3301-32:08 Symptoms Of Illness	<i>Compliant</i>
Rule: 3301-32:10 Transportation Policies For Field Trips	<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 Excluding Children For Disciplinary Reasons	<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 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: Injury reports	<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: 3301-32:08 Staff Trained To Recognize Communicable Diseases	<i>Compliant</i>
Rule: 3301-32:10 Staff Record Requirements	<i>Compliant</i>
Rule: 3301-32:03 Team leader onsite Time	<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 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: 3301-32:04 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: 3301-32:04 Use of cleaning supplies by children	<i>Compliant</i>
Rule: 3301-32:04 Annual fire inspection	<i>Compliant</i>
Rule: 3301-32:06 Emergency Plan	<i>Compliant</i>
Rule: 3301-32:03 Staff Responsible For Continuity Of Care	<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 Equipment And Materials Support Program Plans	<i>Compliant</i>
Rule: 3301-32-04 Outdoor Play Space	<i>Compliant</i>
Rule: 3301-32:06 First Aid Supplies	<i>Compliant</i>
Rule: 3301-32:07 Meal Policies And Procedures	<i>Compliant</i>
Rule: 3301-32:10 Provisions For Children Without A Snack/Meal	<i>Compliant</i>
Rule: 3301-32:07 Staff Awareness Of Child Allergies	<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: 3301-32:05 Curriculum	<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 Statements	<i>Compliant</i>
Rule: 3301-32:02 Staff Medical Statement Policy Updates	<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: 3301-32:08 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: 3301-32:10 Medication Administration Policy: Staff Training	<i>Compliant</i>
Rule: 3301-32:06 Medication Administration	<i>Compliant</i>
Rule: 3301-32:05 Parent Communication And Involvement Policies	<i>Compliant</i>
Rule: 3301-32:10 Parent Participation Regarding Program Design And Evaluation	<i>Compliant</i>
Rule: 3301-32:10 Staff/Parent Communication Regarding Program	<i>Compliant</i>
Rule: 3301-32:10 Personnel Polices	<i>Compliant</i>
Rule: 3301-32:10 Program Coordinator Policy Responsibilities	<i>Compliant</i>



Rule: 3301-32:10 Release Of Children To Authorized Individuals	<i>Compliant</i>
Rule: 3301-32:10 Transportation Policies	<i>Compliant</i>
Rule: 3301-32:10 Volunteer Policies	<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 Abuse And Neglect Protection	<i>Compliant</i>
Rule: 3301-32:10 Child Registration Information	<i>Compliant</i>
Rule: 3301-32:10 Child Information: Medication Administration	<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: 3301-32:02 Annual Orientation Training	<i>Compliant</i>