



Program Details		
Program Type: School Age Child Care	Program Name: Bataan Memorial Primary School	Program Number: 1000017660
Address: 575 W 6th St  Port Clinton OH 43452		County: OTTAWA
Organization Name: Port Clinton City	Org IRN: 044651	Site IRN: 001685

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 10/24/2022	Begin Time: 1:55 PM	End Time: 5:25 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: 113	Number of Rules with Non-Compliances: 0	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 0

Summary of Non-Compliances
If a program disagrees with a licensing finding, the program may request a review of the finding(s). The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious risk non-compliance is cited.
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

No Low Risk Non-Compliances were observed during this inspection

### Rules in Compliance/Not Verified

Rule: 3301-32:04 Safe handling, storage, and disposal of bio-contaminants	Compliant
Rule: 3301-32:04 Using cleaning supplies	Compliant
Rule: 3301-32:04 Furniture and equipment requirements	Compliant
Rule: 3301-32:04 Safe furniture and equipment	Compliant
Rule: 3301-32:04 Safe areas	Compliant
Rule: 3301-32:04 Program cleaning and sanitizing	Compliant
Rule: 3301-32:04 Outdoor play space	Compliant
Rule: 3301-32:10 Enrollment of children with disabilities	Compliant



<b>Rule: 3301-32:10 Supervision plan policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Written philosophy and goals</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Reporting abuse policy</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Discipline policy requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Food service policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Ill child policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Medication administration policy requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Emergency procedures</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Training on emergency procedures</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Emergency drill practice</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Accident policy and procedures</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child release policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Reporting absences</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Staff/child ratio</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Smoking prohibited</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Storage of belongings</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Access to facilities</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 First aid supplies</b>	<i>Compliant</i>



<b>Rule: 3301-32:04 Phone requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Handwashing facilities</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 License and written compliance report posted</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Communicable Disease Policy: Exposure to a communicable disease</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Communicable disease chart</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Maximum group by age group exceeded</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Second adult requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Administrator onsite time</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Annual orientation training requirement</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Individual used in ratio</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Maintaining Ohio Professional Registry Profile</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Staff minimum requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Licensing orientation training</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 In-service hour requirement</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Written discipline policy requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Staff receive discipline policy</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Transportation policies</b>	<i>Compliant</i>



<b>Rule: 3301-32:05 Written curriculum requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Equitable activities, materials and equipment</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Staff medical statement</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Required background checks</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Medication administration training</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Annual in-service requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32-03 Approved trainer requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Staff with required health and safety training</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Annual fire inspection</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Indoor space</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Written discipline policy: Exclusions</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Discipline restrictions</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Policies for providing meals</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Staff responsibility for discipline</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Personnel trained in sanitary procedures</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Written curriculum: Adapted for children with disabilities</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Materials and equipment</b>	<i>Compliant</i>
<b>Rule: 3301-32:06 Individual child registration</b>	<i>Compliant</i>



<b>Rule: 3301-32-06 Individual child injury report</b>	<i>Compliant</i>
<b>Rule: 3301-32-06 Injury report log</b>	<i>Compliant</i>
<b>Rule: 3301-32-06 Individual child transportation plan</b>	<i>Compliant</i>
<b>Rule: 3301-32-06 Individual child medical needs</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Snack served from two of the five basic food groups</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Program meal and snack policies and requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Menu requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Special dietary needs</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Safe drinking water</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Food served</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 USDA Sponsor Violation</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Children observed for communicable disease upon arrival</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Communicable Disease Policy: Ill child isolation requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Program policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Staff/parent communication</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Program evaluation</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Staff record policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Volunteer policies</b>	<i>Compliant</i>



<b>Rule: 3301-32:10 Nondiscrimination policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Staff policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Data Privacy</b>	<i>Compliant</i>
<b>Rule: 3301-32-06 Attendance records</b>	<i>Compliant</i>
<b>Rule: 3301-32-06 Written permission to swim</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Handwashing</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Program personnel informed of children's allergies</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Safe food storage</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Screen time during meal or snack time</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Parent provided snack requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge</b>	<i>Compliant</i>
<b>Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Field trip policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Parent handbook</b>	<i>Compliant</i>