

## Licensing Inspection Full Report

Program Details		
Program Type: School Age Child Care	Program Name: Canton Arts Academy @ Summit	Program Number: 1000018409
Address: 1100 10th St NW  Canton OH 44703		County: STARK
Organization Name: Canton City	Org IRN: 043711	Site IRN: 000859

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 02/04/2025	Begin Time: 3:35 PM	End Time: 4:03 PM
Visit Date: 02/24/2025	Begin Time: 3:49 PM	End Time: 5:50 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: 53	Number of Rules with Non-Compliances: 12	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 1	Low Risk Non-Compliances: 18

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

#### Domain: 08 Staff Files

Rule: 5180-32:03 Required background checks

Code: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in ratio is obligated to meet the requirements as prescribed in section 3301.541 of the Revised Code and if applicable, rehabilitation criteria as described in rules 3301-20-01 and 3301-20-03 of the Administrative Code.

Findings: During the inspection and review of staff files, individuals used in ratio did not have evidence of criminal background checks that meet the requirements. There were no staff files on site to review.

Corrective Action Plan Due: 03/30/2025

### Low Risk Non-Compliances

#### Domain: 02 Safe & Sanitary Environment

Rule: 5180-32:04 Annual fire inspection

Code: This rule requires both the scheduled and completed dates of the annual fire inspection shall be documented and maintained by the program.

Findings: During the inspection, documentation of a current fire inspection was not on file.

Corrective Action Plan Due: 03/30/2025

#### Domain: 03 Postings & Equipment

Rule: 5180-32:10 Emergency procedures

Code: This rule requires policies and procedures regarding emergency action in case of fire, homeland security, severe weather, medical, dental, and other emergencies. General emergencies include any threats to the safety of children due to environmental conditions or threats of violence, natural disasters such as fire, tornado, flood, and loss of power, heat, or water.

Findings: During the inspection, emergency procedures were not available.

Corrective Action Plan Due: 03/30/2025

#### Domain: 05 Health & Safety

Rule: 5180-32:10 Emergency drill practice

Code: This rule requires children shall have drill practice at least once per quarter during the school year and at least once during a summer program to demonstrate appropriate procedures and appropriate behavior in accordance with the programs written policy and procedures during an emergency regarding the rooms where the program is provided.

Findings: During the inspection, the program did not have documentation of emergency drill practice at least once quarterly.

Corrective Action Plan Due: 03/30/2025

**Domain: 08 Staff Files**

Rule: 5180-32:03 Staff medical statement

Code: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in ratio is obligated to have evidence of a signed medical statement on or before the first day of employment.

Findings: During the inspection and review of staff files, individuals used to count in ratio did not have evidence of a signed medical statement on or before the first day of employment. There were no staff files on site to review.

Corrective Action Plan Due: 03/30/2025

**Domain: 08 Staff Files**

Rule: 5180-32:03 Staff with required health and safety training

Code: This rule requires the program to ensure the following each staff member has completed and is current with an approved course for age-appropriate first aid and CPR in accordance with rule 5101:2-12-10 of the Administrative Code.

Findings: During the inspection and review of staff files, at least one person onsite does not have a current age appropriate course in CPR from an approved provider. No staff files on site to review.

Corrective Action Plan Due: 03/30/2025

**Domain: 08 Staff Files**

Rule: 5180-32:03 Staff with required health and safety training

Code: This rule requires the program to ensure a person who has completed and is current with an approved course to recognize the common signs of communicable disease or other illness will observe each child daily as they enter the group and be readily available at all times.

Findings: During the inspection and review of staff files, at least one person onsite does not have a current course on the recognition of common signs of communicable disease from an approved provider. No staff files on site to review.

Corrective Action Plan Due: 03/30/2025



**Domain: 08 Staff Files**

Rule: 5180-32:03 Staff with required health and safety training

Code: This rule requires the program to ensure at least one preschool staff member who has completed and is current with a child abuse recognition and prevention course based on an approved curriculum. The child abuse recognition and prevention curriculum used in the course may be consistent with requirements as established by section 3319.073 of the Revised Code or appear on the approved curriculum list posted on the department's website. Consistent with requirements as established by section 3319.073 of the Revised Code, such staff shall complete at least four hours of in-service training in child abuse recognition and prevention within two years of employment and every five years thereafter.

Findings: During the inspection and review of staff files, at least one person onsite does not have a current course on the recognition and prevention of child abuse from an approved provider. No staff files on site to review

Corrective Action Plan Due: 03/30/2025

**Domain: 08 Staff Files**

Rule: 5180-32:03 Staff with required health and safety training

Code: This rule requires the program to ensure each staff member shall have current valid age appropriate first aid, age appropriate CPR, child abuse recognition and prevention, and management of communicable disease certification in accordance with rule 5101:2-12-10 of the Administrative Code. In-service training on age appropriate first aid, age appropriate CPR, child abuse recognition and prevention, and management of communicable disease shall be updated according to the length of time required by the approved organization.

Findings: During the inspection and review of staff files, at least one person onsite does not have a current age appropriate course in first aid from an approved provider. No staff files on site to review.

Corrective Action Plan Due: 03/30/2025

**Domain: 08 Staff Files**

Rule: 5180-32:03 Annual orientation training requirement

Code: This rule requires the program policies and procedures be reviewed during an annual orientation training completed prior to or within seven calendar days of the first scheduled day of attendance on the job, except that the discipline policy and procedures shall be reviewed before working with children.

Findings: During the inspection and review of staff files, individuals used in ratio did not have documentation of the annual orientation training to review policies and procedures for the program within seven days of the first day of attendance. There were no staff files on site to review.

Corrective Action Plan Due: 03/30/2025

**Domain: 08 Staff Files**

Rule: 5180-32:03 Staff minimum requirements

Code: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in the ratio is obligated to have evidence that they have a high school diploma, GED or high school equivalency.

Findings: During the inspection and review of staff files, individuals used in ratio did not have documentation of a high school diploma or equivalent on file and available for review. There were no staff files on site to review.

Corrective Action Plan Due: 03/30/2025

**Domain: 08 Staff Files**

Rule: 5180-32:03 Individual used in ratio

Code: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in the ratio is obligated to have required documentation on file.

Findings: During the inspection and a review of staff files, individuals used in ratio did not have documentation to meet requirements. There were no staff files on site to review.

Corrective Action Plan Due: 03/30/2025

**Domain: 09 Children's Files**

Rule: 5180-32:06 Individual child registration

Code: This rule requires that the registration of each child include parental consent for first-aid, medication, and transportation to an emergency care facility.

Findings: During the inspection and review of children's files, it was determined that The registration of each child did not include parental consent for first-aid, medication, and transportation to an emergency care facility.

Corrective Action Plan Due: 03/30/2025

**Domain: 09 Children's Files**

Rule: 5180-32:06 Individual child registration

Code: This rule requires that individual child records and registration shall be maintained and updated at least annually.

Findings: During the inspection and review of children's files, it was determined that all required registration information was not on file and updated at least annually. No files on site.

Corrective Action Plan Due: 03/30/2025

**Domain: 09 Children's Files**

Rule: 5180-32:06 Individual child registration

Code: This rule requires that the registration of each child include the name and telephone number of the child's physician, dentist, or other health care providers.

Findings: During the inspection and review of children's files, it was determined that the registration of each child did not include the name and telephone number of the child's physician, dentist, or other health care providers.

Corrective Action Plan Due: 03/30/2025

**Domain: 09 Children's Files**

Rule: 5180-32-06 Individual child medical needs

Code: This rule requires information on special medical or health needs, allergies, dietary restrictions to be collected.

Findings: During the inspection and review of children's files, the program did not obtain information on special medical or health needs, allergies, or dietary restrictions. No files on site.

Corrective Action Plan Due: 03/30/2025

**Domain: 09 Children's Files**

Rule: 5180-32:06 Individual child registration

Code: This rule requires that the registration of each child include a signed parental permission slip for administration of medication and log of medication administration.

Findings: During the inspection and review of children's files, it was determined that the registration of each child did not include a signed parental permission slip for administration of medication and log of medication administration

Corrective Action Plan Due: 03/30/2025

**Domain: 09 Children's Files**

Rule: 5180-32:06 Individual child registration

Code: This rule requires that the registration of each child include the telephone numbers of three authorized person(s) to take the child from the program in an event of an emergency.

Findings: During the inspection and review of children's files, it was determined that the registration of each child did not include the telephone numbers of three authorized person(s) to take the child from the program in an event of an emergency.

Corrective Action Plan Due: 03/30/2025

**Domain: 10 Written Policies & Procedures**

Rule: 5180-32:10 Discipline policy requirements



Code: This rule requires the discipline policy as required in rule 3301-32-09 of the Administrative Code and exclusion of children for disciplinary reasons, if applicable;

Findings: During the inspection and policy review, the discipline policy and exclusions did not meet requirements of rule 3301-32:09. No written discipline policy available for review.

Corrective Action Plan Due: 03/30/2025

Rules in Compliance/Not Verified	
<b>Rule: 5180-37:02 Written compliance report posted</b>	<i>Not Verified</i>
<b>Rule: 5180-32:03 Staff/child ratio</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Maintaining Ohio Professional Registry Profile</b>	<i>Not Verified</i>
<b>Rule: 5180-32:03 Maximum group by age group exceeded</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Administrator onsite time</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Child Data Privacy</b>	<i>Not Verified</i>
<b>Rule: 5180-32:04 Swimming facilities</b>	<i>Not Verified</i>
<b>Rule: 5180-32:03 Second adult requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Swimming and water play ratio</b>	<i>Not Verified</i>
<b>Rule: 5180-32:03 Licensing orientation training</b>	<i>Not Verified</i>
Documenting Statement: During the inspection and review of staff files, individuals used in ratio did not have documentation of the required orientation training prescribed by the department completed within thirty days of the start date. There were no files on site to review.	
<b>Rule: 5180-32:04 Safe areas</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Annual in-service requirements</b>	<i>Not Verified</i>
<b>Rule: 5180-32:04 Handwashing facilities</b>	<i>Not Verified</i>
<b>Rule: 5180-32:04 Furniture and equipment requirements</b>	<i>Compliant</i>

<b>Rule: 5180-32:03 Medication administration training</b>	<i>Not Verified</i>
<b>Rule: 5180-32:03 In-service hour requirement</b>	<i>Not Verified</i>
<b>Rule: 5180-32:04 Smoking prohibited</b>	<i>Not Verified</i>
<b>Rule: 5180-32:09 Written discipline policy requirements</b>	<i>Not Verified</i>
<b>Rule: 5180-32:04 Using cleaning supplies</b>	<i>Not Verified</i>
<b>Rule: 5180-32:04 Safe handling, storage, and disposal of bio-contaminants</b>	<i>Not Verified</i>
<b>Rule: 5180-32-03 Approved trainer requirements</b>	<i>Not Verified</i>
<b>Rule: 5180-32:09 Staff responsibility for discipline</b>	<i>Not Verified</i>
<b>Rule: 5180-32:04 Indoor space</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Phone requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Program cleaning and sanitizing</b>	<i>Compliant</i>
<b>Rule: 5180-32:09 Discipline restrictions</b>	<i>Not Verified</i>
<b>Rule: 5180-32:04 Storage of belongings</b>	<i>Not Verified</i>
<b>Rule: 5180-32:04 Access to facilities</b>	<i>Compliant</i>
<b>Rule: 5180-32:08 Communicable disease chart</b>	<i>Not Verified</i>
<b>Rule: 5180-32:09 Written discipline policy: Exclusions</b>	<i>Not Verified</i>
<b>Rule: 5180-32:04 First aid supplies</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Ill child policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 License and written compliance report posted</b>	<i>Not Verified</i>



<b>Rule: 5180-32:08 Communicable Disease Policy: Exposure to a communicable disease</b>	<i>Not Verified</i>
<b>Rule: 5180-32:07 Policies for providing meals</b>	<i>Not Verified</i>
<b>Rule: 5180-32:09 Staff receive discipline policy</b>	<i>Not Verified</i>
<b>Rule: 5180-32:10 Accident policy and procedures</b>	<i>Not Verified</i>
<b>Rule: 5180-32:10 Child release policies</b>	<i>Not Verified</i>
<b>Rule: 5180-32:07 Personnel trained in sanitary procedures</b>	<i>Not Verified</i>
<b>Rule: 5180-32:10 Enrollment of children with disabilities</b>	<i>Not Verified</i>
<b>Rule: 5180-32:10 Supervision plan policies</b>	<i>Not Verified</i>
<b>Rule: 5180-32:10 Food service policies</b>	<i>Not Verified</i>
<b>Rule: 5180-32:10 Training on emergency procedures</b>	<i>Not Verified</i>
<b>Rule: 5180-32:10 Reporting absences</b>	<i>Not Verified</i>
<b>Rule: 5180-32:10 Transportation policies</b>	<i>Not Verified</i>
<b>Rule: 5180-32:05 Equitable activities, materials and equipment</b>	<i>Not Verified</i>
<b>Rule: 5180-32:09 Reporting abuse policy</b>	<i>Not Verified</i>
<b>Rule: 5180-32-06 Individual child transportation plan</b>	<i>Not Verified</i>
<b>Rule: 5180-32:05 Materials and equipment</b>	<i>Not Verified</i>
<b>Rule: 5180-32-06 Individual child injury report</b>	<i>Not Verified</i>
<b>Rule: 5180-32-06 Attendance records</b>	<i>Compliant</i>

<b>Rule: 5180-32-06 Written permission to swim</b>	<i>Not Verified</i>
<b>Rule: 5180-32:07 Snack served from two of the five basic food groups</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Program meal and snack policies and requirements</b>	<i>Not Verified</i>
<b>Rule: 5180-32:07 Menu requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Handwashing</b>	<i>Not Verified</i>
<b>Rule: 5180-32:07 Special dietary needs</b>	<i>Not Verified</i>
<b>Rule: 5180-32:07 Program personnel informed of children's allergies</b>	<i>Not Verified</i>
<b>Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent</b>	<i>Not Verified</i>
<b>Rule: 5180-32:07 Safe drinking water</b>	<i>Not Verified</i>
<b>Rule: 5180-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge</b>	<i>Compliant</i>
<b>Rule: 5180-32:08 Communicable Disease Policy: Ill child isolation requirements</b>	<i>Not Verified</i>
<b>Rule: 5180-32:07 Food served</b>	<i>Not Verified</i>
<b>Rule: 5180-32:07 Safe food storage</b>	<i>Not Verified</i>
<b>Rule: 5180-32:07 Screen time during meal or snack time</b>	<i>Not Verified</i>
<b>Rule: 5180-32:07 USDA Sponsor Violation</b>	<i>Not Verified</i>
<b>Rule: 5180-32:08 Children observed for communicable disease upon arrival</b>	<i>Not Verified</i>
<b>Rule: 5180-32:10 Program policies</b>	<i>Not Verified</i>
<b>Rule: 5180-32:10 Staff/parent communication</b>	<i>Not Verified</i>

<b>Rule: 5180-32:10 Field trip policies</b>	<i>Not Verified</i>
<b>Rule: 5180-32:10 Staff record policies</b>	<i>Not Verified</i>
<b>Rule: 5180-32:10 Nondiscrimination policies</b>	<i>Not Verified</i>
<b>Rule: 5180-32:10 Program evaluation</b>	<i>Not Verified</i>
<b>Rule: 5180-32:10 Nondiscrimination policies</b>	<i>Not Verified</i>
<b>Rule: 5180-32:10 Staff policies</b>	<i>Not Verified</i>