

Licensing Inspection Full Report

Program Details		
Program Type: Pre School	Program Name: Boniface School	Program Number: 1000018623
Address: 1910 W 54th St Cleveland OH 44102		County: CUYAHOGA
Organization Name: Cleveland Catholic Diocese	Org IRN: 052522	Site IRN: 056275

Inspection Information		
Inspection Type Amendment - change of location	Inspection Scope: Full	Inspection Notice: Announced
Visit Date: 08/23/2024	Begin Time: 9:30 AM	End Time: 12:00 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: 79	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
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

No Low Risk Non-Compliances were observed during this inspection

Rules in Compliance/Not Verified

Rule: 3301-37:06 Electrical fans	Compliant
Rule: 3301-37:02 Program amendment submitted	Compliant
Rule: 3301-37:02 Written compliance report posted	Not Verified
Rule: 3301-37:02 A child was left unattended inside or outside the facility	Not Verified
Rule: 3301-37:02 Child is left unattended on a field trip or in a vehicle	Not Verified
Rule: 3301-37:02 Falsified information was submitted to the department	Not Verified
Rule: 3301-37:02 Program failed to report suspected abuse, neglect, or endangerment	Not Verified

Rule: 3301-37:02 Medication was dispensed to the wrong child or the wrong dosage was administered	<i>Not Verified</i>
Rule: 3301-37:04 Orientation training	<i>Compliant</i>
Rule: 3301-37:04 Non-guilty non-conviction statement	<i>Compliant</i>
Rule: 3301-37:04 Required background checks	<i>Compliant</i>
Rule: 3301-37:04 Staff Medical statement	<i>Compliant</i>
Rule: 3301-37:04 Staff Non-Discrimination	<i>Not Verified</i>
Rule: 3301-37:04 Director onsite fifty percent of operating hours	<i>Compliant</i>
Rule: 3301-37:04 Program operation	<i>Not Verified</i>
Rule: 3301-37:04 Staff supervision	<i>Not Verified</i>
Rule: 3301-37:04 Annual in-service requirements	<i>Not Verified</i>
Rule: 3301-37:04 Staff with required health and safety trainings	<i>Compliant</i>
Rule: 3301-37:04 Substitute requirements	<i>Not Verified</i>
Rule: 3301-37:05 Play space free of hazards	<i>Not Verified</i>
Rule: 3301-37:04 Director qualifications	<i>Compliant</i>
Rule: 3301-37:04 Director responsibilities	<i>Compliant</i>
Rule: 3301-37:04 Administrator rules training	<i>Not Verified</i>
Rule: 3301-37:04 Lead teacher assigned	<i>Not Verified</i>
Rule: 3301-37:04 Public preschool general education teacher requirements	<i>Compliant</i>
Rule: 3301-37:04 Special education teacher requirements	<i>Not Verified</i>

Rule: 3301-37:04 Nontax nonpublic preschool teacher requirements	Compliant
Rule: 3301-37:04 Individuals used in ratio	Not Verified
Rule: 3301-37:04 Staff minimum requirements	Compliant
Rule: 3301-37:04 Background check updates	Compliant
Rule: 3301-37:04 Staff/child ratio maintained at all times	Compliant
Rule: 3301-37:04 Ratio and Group size: General education or co-taught classroom	Not Verified
Rule: 3301-37:04 Ratio and Group size: Integrated classroom	Not Verified
Rule: 3301-37:04 Preschool special education law requirements	Not Verified
Rule: 3301-37:04 Intervention specialist caseload	Not Verified
Rule: 3301-37:04 Second adult requirements	Not Verified
Rule: 3301-37:04 Ratio and Group size: Special education classroom	Not Verified
Rule: 3301-37:04 Mixed age group size	Not Verified
Rule: 3301-37:04 Montessori maximum group size	Not Verified
Rule: 3301-37:05 Outdoor play space	Not Verified
Rule: 3301-37:06 Space heaters	Not Verified
Rule: 3301-37:06 Cleaning and sanitizing supplies	Compliant
Rule: 3301-37:06 Safe handling, storage, and disposal of bio-contaminants	Not Verified
Rule: 3301-37:06 Materials selected independently	Compliant

Rule: 3301-37:06 Adequate first-aid supplies	Compliant
Rule: 3301-37:06 Cot or Mat requirements	Compliant
Rule: 3301-37:07 Governing body written policies	Not Verified
Rule: 3301-37:07 Program policies and procedures	Not Verified
Rule: 3301-37:07 Appropriate policies for children	Not Verified
Rule: 3301-37:07 Staff policies	Not Verified
Rule: 3301-37:07 Policies address children's cumulative records	Not Verified
Rule: 3301-37:07 Developmentally appropriate program planning	Not Verified
Rule: 3301-37:07 Health and safety procedures	Not Verified
Rule: 3301-37:07 Organized school health services	Not Verified
Rule: 3301-37:07 Emergency procedure postings and records	Compliant
Rule: 3301-37:07 Immunization records and emergency medical authorization requirements	Not Verified
Rule: 3301-37:11 Communicable Disease Policy: Parent notification of illness	Not Verified
Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge	Not Verified
Rule: 3301-37:11 Communicable disease chart posted	Compliant
Rule: 3301-37:11 Communicable Disease Policy: Ill child isolation requirements	Not Verified
Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation	Not Verified
Rule: 3301-37:11 Communicable Disease Policy: Readmitting an ill child	Not Verified

Rule: 3301-37:11 Communicable Disease Policy: Mildly ill child	Not Verified
Rule: 3301-37:11 Communicable Disease Policy: Exposure to a communicable disease	Not Verified
Rule: 3301-37:11 Communicable disease policy: Training staff	Not Verified
Rule: 3301-37:05 Safe play space available	Not Verified
Rule: 3301-37:10 Discipline restrictions	Not Verified
Rule: 3301-37:10 Reporting abuse policy	Not Verified
Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent	Not Verified
Rule: 3301-37:10 Staff receive discipline policy	Not Verified
Rule: 3301-37:07 Admission procedures	Not Verified
Rule: 3301-37:07 Parent Roster	Not Verified
Rule: 3301-37:07 Behavior management/discipline policy requirements	Not Verified
Rule: 3301-37:07 Communicable Disease Policy requirements	Not Verified
Rule: 3301-37:07 Transportation and field trip policies	Not Verified
Rule: 3301-37:07 Offsite swimming policy requirements	Not Verified
Rule: 3301-37:07 Unlimited parent access	Not Verified
Rule: 3301-37-08 Emergency medical and dental care transportation	Not Verified
Rule: 3301-37-08 Daily attendance records	Compliant
Rule: 3301-37-08 Family Educational Rights and Privacy Act	Not Verified

Rule: 3301-37:09 Food license	Compliant
Rule: 3301-37:07 Safe sleep policy	Not Verified
Rule: 3301-37:10 Staff responsibility for discipline	Not Verified
Rule: 3301-37:10 Written discipline policy requirements	Not Verified
Rule: 3301-37:09 Menus	Compliant
Rule: 3301-37:10 Discipline policy ensures well being of individuals	Not Verified
Rule: 3301-37:02 Serious risk incident/injury reporting	Not Verified
Rule: 3301-37:02 Children are not protected from harm resulting in a serious incident or injury	Not Verified
Rule: 3301-37:02 The department was denied access to conduct a compliance review	Not Verified
Rule: 3301-37:02 Weapons or ammunition are on the premises without prior approval	Not Verified
Rule: 3301-37:02 Swimming activity supervision/ratio/location violation	Not Verified
Rule: 3301-37:02 Employee refused to be fingerprinted and remains employed or person remains employed when not eligible for employment	Not Verified
Rule: 3301-37:02 Substantiated public children's services agency finding of abuse or neglect	Not Verified
Rule: 3301-37:02 Program used a prohibited disciplinary technique	Not Verified
Rule: 3301-37:02 Preschool application submission	Compliant
Rule: 3301-37:02 Preschool information reported in Education Management Information System	Not Verified

Rule: 3301-37:05 Lifeguard or certified safety instructor	<i>Not Verified</i>
Rule: 3301-37:05 Children supervised during travel times	<i>Compliant</i>
Rule: 3301-37:04 Nap/rest time ratio requirements	<i>Not Verified</i>
Rule: 3301-37:04 Preschool/school age mixed group	<i>Not Verified</i>
Rule: 3301-37:05 Ratio maintained at all times	<i>Compliant</i>
Rule: 3301-37:05 Annual fire inspection	<i>Compliant</i>
Rule: 3301-37:05 Center cleaning and sanitizing	<i>Compliant</i>
Rule: 3301-37:05 Electrical outlets	<i>Compliant</i>
Rule: 3301-37:05 Phone available	<i>Compliant</i>
Rule: 3301-37:05 Smoking prohibited	<i>Compliant</i>
Rule: 3301-37:06 Safe and sanitary equipment and materials	<i>Compliant</i>
Rule: 3301-37:06 Protective Mats	<i>Compliant</i>
Rule: 3301-37:06 Potty chair requirements	<i>Not Verified</i>
Rule: 3301-37:07 Emergency numbers posting	<i>Compliant</i>
Rule: 3301-37:07 Medical and dental emergency procedure posting	<i>Compliant</i>
Rule: 3301-37:05 Square footage and maximum capacity	<i>Compliant</i>
Rule: 3301-37:05 Room divided by barrier	<i>Not Verified</i>
Rule: 3301-37:05 Swimming and wading pools	<i>Not Verified</i>
Rule: 3301-37:05 Exclusive use of preschool space	<i>Compliant</i>

Rule: 3301-37:05 Indoor space minimum requirements	Compliant
Rule: 3301-37:04 Fluoride supplements	Not Verified
Rule: 3301-37:07 Handwashing and disposable towels or air hand dryer available	Compliant
Rule: 3301-37:09 Choice of two required food groups for snack	Compliant
Rule: 3301-37:09 Modified diet accommodations	Compliant
Rule: 3301-37:09 Nutritious snack choices provided to parents	Compliant
Rule: 3301-37:09 Screen time during meal or snack time	Not Verified
Rule: 3301-37:09 Snack nutritional requirements	Compliant
Rule: 3301-37:09 Snack service time	Compliant
Rule: 3301-37:09 Snacks and meals to children attending four or more hours	Compliant
Rule: 3301-37:09 Use of powdered milk	Not Verified
Rule: 3301-37:03 Daily Schedule	Compliant
Rule: 3301-37:03 Nap/Rest-Time Requirements	Compliant
Rule: 3301-37:04 Licensed staff in-service requirement	Compliant
Rule: 3301-37:04 Substitute providing IEP services	Not Verified
Rule: 3301-37:11 Children observed for communicable disease upon	Not Verified
Rule: 3301-37:07 Supervising grounds, play areas, and other facilities	Not Verified
Rule: 3301-37:07 Swimming policy	Not Verified
Rule: 3301-37:07 Written medication policy requirements	Not Verified

Rule: 3301-37:07 Written procedures for incident and injury reporting	Not Verified
Rule: 3301-37:09 Policy regarding providing food when parent does not provide it	Not Verified
Rule: 3301-37-08 Child medical signed by licensed physician	Not Verified
Rule: 3301-37-08 Cumulative record requirements	Not Verified
Rule: 3301-37:03 Developmental progress and parent teacher conferences	Not Verified
Rule: 3301-37:02 Parent handbook	Not Verified
Rule: 3301-37:03 Written curriculum adopted and aligned	Not Verified
Rule: 3301-37:07 Staff ratio during swimming and water play activities	Not Verified
Rule: 3301-37:06 Furniture and equipment	Compliant
Rule: 3301-37:05 Public access areas	Not Verified
Rule: 3301-37:05 Infant and non-ambulatory child approved rooms	Not Verified
Rule: 3301-37:04 Approved trainer requirements	Not Verified
Rule: 3301-37:03 Written philosophy and goals	Not Verified
Rule: 3301-37:07 Parent permission for topical products	Not Verified
Rule: 3301-37:02 OCLQS not maintained	Compliant