



| Program Details   |   |                               |
|---|---|-------------------------------|
| Program Type:<br>School Age Child Care                          | Program Name:<br>Wintersville Elementary School | Program Number:<br>1000018663 |
| Address:<br>587 Bantam Ridge Rd<br><br>Wintersville<br>OH 43953 |   | County:<br>JEFFERSON          |
| Organization Name:<br>Indian Creek Local                        | Org IRN:<br>047803                              | Site IRN:<br>041830           |

| Inspection Information                            |                           |                                 |
|---|---------------------------|---------------------------------|
| Inspection Type<br>Amendment - change of location | Inspection Scope:<br>Full | Inspection Notice:<br>Announced |
| Visit Date:<br>02/15/2022                         | Begin Time:<br>1:17 PM    | End Time:<br>3:13 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: 114   | 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  |
|---|
| Program Fully Compliant? Yes  |
| <b>Serious Risk Non-Compliances</b>   |
| <b>No Serious Risk Non-Compliances were observed during this inspection</b> |
| <b>Moderate Risk Non-Compliances</b>  |



**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

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| <b>Rule: 3301-32:04 Safe handling, storage, and disposal of bio-contaminants</b> | <i>Compliant</i> |
| <b>Rule: 3301-32:04 Using cleaning supplies</b>                                  | <i>Compliant</i> |
| <b>Rule: 3301-32:04 Furniture and equipment requirements</b>                     | <i>Compliant</i> |
| <b>Rule: 3301-32:04 Safe furniture and equipment</b>                             | <i>Compliant</i> |
| <b>Rule: 3301-32:04 Safe areas</b>   | <i>Compliant</i> |
| <b>Rule: 3301-32:04 Program cleaning and sanitizing</b>                          | <i>Compliant</i> |
| <b>Rule: 3301-32:04 Outdoor play space</b>                                       | <i>Compliant</i> |
| <b>Rule: 3301-32:10 Enrollment of children with disabilities</b>                 | <i>Compliant</i> |
| <b>Rule: 3301-32:10 Supervision plan policies</b>                                | <i>Compliant</i> |



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| <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 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 Smoking prohibited</b>                            | <i>Compliant</i> |



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| <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> |



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| <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: 3301-32:05 Materials and equipment</b>                                    | <i>Compliant</i> |
| <b>Rule: 3301-32:06 Individual child registration</b>                              | <i>Compliant</i> |



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|---|------------------|
| <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: 3301-32-06 Attendance records</b>                                  | <i>Compliant</i> |
| <b>Rule: 3301-32-06 Written permission to swim</b>                          | <i>Compliant</i> |
| <b>Rule: 3301-32:07 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 Handwashing</b>   | <i>Compliant</i> |
| <b>Rule: 3301-32:07 Special dietary needs</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 drinking water</b>                                 | <i>Compliant</i> |
| <b>Rule: 3301-32:07 Food served</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 USDA Sponsor Violation</b>                              | <i>Compliant</i> |



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| <b>Rule: 3301-32:07 Parent provided snack requirements</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: Symptoms of illness for isolation and discharge</b>       | <i>Compliant</i> |
| <b>Rule: 3301-32:08 Communicable Disease Policy: Ill child isolation requirements</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 Program policies</b>   | <i>Compliant</i> |
| <b>Rule: 3301-32:10 Staff/parent communication</b>   | <i>Compliant</i> |
| <b>Rule: 3301-32:10 Field trip policies</b>  | <i>Compliant</i> |
| <b>Rule: 3301-32:10 Program evaluation</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 Parent handbook</b>  | <i>Compliant</i> |
| <b>Rule: 3301-32:10 Staff record 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> |