

Licensing Inspection Full Report

| Program Details | | |
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| Program Type: School Age Child Care | Program Name: Ridgewood Elementary School | Program Number: 1000018896 |
| Address: 4237 Dublin Rd Hilliard OH 43026 | | County: FRANKLIN |
| Organization Name: Hilliard City | Org IRN: 047019 | Site IRN: 031724 |

| Inspection Information | | |
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| Inspection Type Annual | Inspection Scope: Full | Inspection Notice: Unannounced |
| Visit Date: 12/06/2024 | Begin Time: 7:15 AM | End Time: 8:25 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 | | |
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| Number of Rules Verified: 69 | 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 |
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| 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 |

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| 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 | |
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| Rule: 3301-32:04 Safe handling, storage, and disposal of bio-contaminants | <i>Compliant</i> |
| Rule: 3301-32:04 Using cleaning supplies | <i>Not Verified</i> |
| Rule: 3301-32:04 Furniture and equipment requirements | <i>Compliant</i> |
| Rule: 3301-32:04 Safe furniture and equipment | <i>Compliant</i> |
| Rule: 3301-32:04 Safe areas | <i>Compliant</i> |
| Rule: 3301-32:04 Program cleaning and sanitizing | <i>Not Verified</i> |
| Rule: 3301-32:04 Outdoor play space | <i>Compliant</i> |
| Rule: 3301-32:10 Enrollment of children with disabilities | <i>Not Verified</i> |

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| Rule: 3301-32:10 Supervision plan policies | <i>Compliant</i> |
| Rule: 3301-32:05 Written philosophy and goals | <i>Not Verified</i> |
| Rule: 3301-32:09 Reporting abuse policy | <i>Not Verified</i> |
| Rule: 3301-32:10 Discipline policy requirements | <i>Compliant</i> |
| Rule: 3301-32:10 Food service policies | <i>Not Verified</i> |
| Rule: 3301-32:10 Ill child policies | <i>Not Verified</i> |
| Rule: 3301-32:10 Medication administration policy requirements | <i>Compliant</i> |
| Rule: 3301-32:10 Emergency procedures | <i>Compliant</i> |
| Rule: 3301-32:10 Training on emergency procedures | <i>Not Verified</i> |
| Rule: 3301-32:10 Emergency drill practice | <i>Compliant</i> |
| Rule: 3301-32:10 Accident policy and procedures | <i>Not Verified</i> |
| Rule: 3301-32:10 Child release policies | <i>Not Verified</i> |
| Rule: 3301-32:10 Reporting absences | <i>Not Verified</i> |
| Rule: 3301-32:03 Staff/child ratio | <i>Compliant</i> |
| Rule: 3301-32:04 Storage of belongings | <i>Compliant</i> |
| Rule: 3301-32:04 Access to facilities | <i>Compliant</i> |
| Rule: 3301-32:04 First aid supplies | <i>Compliant</i> |
| Rule: 3301-32:04 Phone requirements | <i>Compliant</i> |
| Rule: 3301-32:04 Smoking prohibited | <i>Compliant</i> |

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| Rule: 3301-32:04 Handwashing facilities | <i>Compliant</i> |
| Rule: 3301-32:04 License and written compliance report posted | <i>Compliant</i> |
| Rule: 3301-32:08 Communicable Disease Policy: Exposure to a communicable disease | <i>Not Verified</i> |
| Rule: 3301-32:08 Communicable disease chart | <i>Compliant</i> |
| Rule: 3301-32:03 Maximum group by age group exceeded | <i>Compliant</i> |
| Rule: 3301-32:03 Second adult requirements | <i>Compliant</i> |
| Rule: 3301-32:03 Administrator onsite time | <i>Compliant</i> |
| Rule: 3301-32:03 Annual orientation training requirement | <i>Not Verified</i> |
| Rule: 3301-32:03 Individual used in ratio | <i>Compliant</i> |
| Rule: 3301-32:03 Maintaining Ohio Professional Registry Profile | <i>Not Verified</i> |
| Rule: 3301-32:03 Staff minimum requirements | <i>Compliant</i> |
| Rule: 3301-32:03 Licensing orientation training | <i>Compliant</i> |
| Rule: 3301-32:03 In-service hour requirement | <i>Not Verified</i> |
| Rule: 3301-32:09 Written discipline policy requirements | <i>Compliant</i> |
| Rule: 3301-32:09 Staff receive discipline policy | <i>Not Verified</i> |
| Rule: 3301-32:10 Transportation policies | <i>Not Verified</i> |
| Rule: 3301-32:05 Written curriculum requirements | <i>Not Verified</i> |
| Rule: 3301-32:05 Equitable activities, materials and equipment | <i>Compliant</i> |
| Rule: 3301-32:03 Staff medical statement | <i>Compliant</i> |

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| Rule: 3301-32:03 Required background checks | <i>Compliant</i> |
| Rule: 3301-32:03 Medication administration training | <i>Not Verified</i> |
| Rule: 3301-32:03 Annual in-service requirements | <i>Not Verified</i> |
| Rule: 3301-32:03 Approved trainer requirements | <i>Not Verified</i> |
| Rule: 3301-32:03 Staff with required health and safety training | <i>Compliant</i> |
| Rule: 3301-32:04 Annual fire inspection | <i>Compliant</i> |
| Rule: 3301-32:04 Indoor space | <i>Compliant</i> |
| Rule: 3301-32:09 Written discipline policy: Exclusions | <i>Not Verified</i> |
| Rule: 3301-32:09 Discipline restrictions | <i>Compliant</i> |
| Rule: 3301-32:07 Policies for providing meals | <i>Not Verified</i> |
| Rule: 3301-32:09 Staff responsibility for discipline | <i>Compliant</i> |
| Rule: 3301-32:07 Personnel trained in sanitary procedures | <i>Not Verified</i> |
| Rule: 3301-32:05 Written curriculum: Adapted for children with disabilities | <i>Not Verified</i> |
| Rule: 3301-32:05 Materials and equipment | <i>Compliant</i> |
| Rule: 3301-32:06 Individual child registration | <i>Compliant</i> |
| Rule: 3301-32-06 Individual child injury report | <i>Compliant</i> |
| Rule: 3301-32-06 Injury report log | <i>Compliant</i> |
| Rule: 3301-32-06 Individual child transportation plan | <i>Not Verified</i> |
| Rule: 3301-32-06 Individual child medical needs | <i>Compliant</i> |

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| Rule: 3301-32-06 Attendance records | <i>Compliant</i> |
| Rule: 3301-32:07 Snack served from two of the five basic food groups | <i>Compliant</i> |
| Rule: 3301-32:07 Program meal and snack policies and requirements | <i>Not Verified</i> |
| Rule: 3301-32:07 Menu requirements | <i>Not Verified</i> |
| Rule: 3301-32:07 Handwashing | <i>Not Verified</i> |
| Rule: 3301-32:07 Special dietary needs | <i>Compliant</i> |
| Rule: 3301-32:07 Program personnel informed of children's allergies | <i>Compliant</i> |
| Rule: 3301-32:07 Safe drinking water | <i>Not Verified</i> |
| Rule: 3301-32:07 Food served | <i>Compliant</i> |
| Rule: 3301-32:07 Safe food storage | <i>Not Verified</i> |
| Rule: 3301-32:07 Screen time during meal or snack time | <i>Compliant</i> |
| Rule: 3301-32:07 USDA Sponsor Violation | <i>Not Verified</i> |
| Rule: 3301-32:07 Parent provided snack requirements | <i>Not Verified</i> |
| Rule: 3301-32:08 Children observed for communicable disease upon arrival | <i>Not Verified</i> |
| Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge | <i>Compliant</i> |
| Rule: 3301-32:08 Communicable Disease Policy: Ill child isolation requirements | <i>Not Verified</i> |
| Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent | <i>Not Verified</i> |
| Rule: 3301-32:10 Program policies | <i>Not Verified</i> |

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| Rule: 3301-32:10 Staff/parent communication | <i>Not Verified</i> |
| Rule: 3301-32:10 Program evaluation | <i>Not Verified</i> |
| Rule: 3301-32:10 Staff record policies | <i>Not Verified</i> |
| Rule: 3301-32:10 Volunteer policies | <i>Not Verified</i> |
| Rule: 3301-32:10 Nondiscrimination policies | <i>Not Verified</i> |
| Rule: 3301-32:10 Parent handbook | <i>Not Verified</i> |
| Rule: 3301-32:10 Staff policies | <i>Not Verified</i> |
| Rule: 3301-32:10 Child Data Privacy | <i>Not Verified</i> |