| Program Details | | |
|---|--|-------------------------------|
| Program Type: School Age Child Care | Program Name: Hocking Hills Elementary School | Program Number: 1000019015 |
| Address: 19197 State Route 664 S | | County: HOCKING |
| Logan OH 43138 | | |
| Organization Name: Logan-Hocking Local | Org IRN: 044248 | Site IRN: 000385 |

| Inspection Information | | |
|------------------------|-------------------|--------------------|
| Inspection Type | Inspection Scope: | Inspection Notice: |
| Annual | Full | Unannounced |
| Visit Date: | Begin Time: | End Time: |
| 05/10/2022 | 2:35 PM | 4:10 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 | | 0 |
| Serious Risk Non-Compliances: 0 | Moderate Risk Non-Compliances: 0 | Low Risk Non-Compliances: 0 |

| Summary of Non-Compliances | |
|--|--|
| rogram Fully Compliant? Yes | |
| Serious Risk Non-Compliances | |
| No Serious Risk Non-Compliances were observed during this inspection | |
| | |
| | |
| | |
| | |
| | |
| | |
| Moderate Risk Non-Compliances | |

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| 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 |
| Rule: 3301-32:10 Supervision plan policies | Compliant |

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

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| Rule: 3301-32:04 Handwashing facilities | Compliant |
|--|-----------|
| Rule: 3301-32:04 License and written compliance report posted | Compliant |
| Rule: 3301-32:08 Communicable Disease Policy: Exposure to a communicable disease | Compliant |
| Rule: 3301-32:08 Communicable disease chart | Compliant |
| Rule: 3301-32:03 Maximum group by age group exceeded | Compliant |
| Rule: 3301-32:03 Second adult requirements | Compliant |
| Rule: 3301-32:03 Administrator onsite time | Compliant |
| Rule: 3301-32:03 Annual orientation training requirement | Compliant |
| Rule: 3301-32:03 Individual used in ratio | Compliant |
| Rule: 3301-32:03 Maintaining Ohio Professional Registry Profile | Compliant |
| Rule: 3301-32:03 Staff minimum requirements | Compliant |
| Rule: 3301-32:03 Licensing orientation training | Compliant |
| Rule: 3301-32:03 In-service hour requirement | Compliant |
| Rule: 3301-32:09 Written discipline policy requirements | Compliant |
| Rule: 3301-32:09 Staff receive discipline policy | Compliant |
| Rule: 3301-32:10 Transportation policies | Compliant |
| Rule: 3301-32:05 Written curriculum requirements | Compliant |

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

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| Rule: 3301-32-06 Injury report log | Compliant |
|---|-----------|
| Rule: 3301-32-06 Individual child transportation plan | Compliant |
| Rule: 3301-32-06 Individual child medical needs | Compliant |
| Rule: 3301-32-06 Attendance records | Compliant |
| Rule: 3301-32:07 Snack served from two of the five basic food groups | Compliant |
| Rule: 3301-32:07 Program meal and snack policies and requirements | Compliant |
| Rule: 3301-32:07 Menu requirements | Compliant |
| Rule: 3301-32:07 Handwashing | Compliant |
| Rule: 3301-32:07 Special dietery needs | Compliant |
| Rule: 3301-32:07 Program personnel informed of children's allergies | Compliant |
| Rule: 3301-32:07 Safe drinking water | Compliant |
| Rule: 3301-32:07 Food served | Compliant |
| Rule: 3301-32:07 Safe food storage | Compliant |
| Rule: 3301-32:07 Screen time during meal or snack time | Compliant |
| Rule: 3301-32:07 Parent provided snack requirements | Compliant |
| Rule: 3301-32:08 Children observed for communicable disease upon arrival | Compliant |
| Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge | Compliant |
| Rule: 3301-32:08 Communicable Disease Policy: Ill child isolation requirements | Compliant |

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| Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent | Compliant |
|---|-----------|
| Rule: 3301-32:10 Program policies | Compliant |
| Rule: 3301-32:10 Staff/parent communication | Compliant |
| Rule: 3301-32:10 Field trip policies | Compliant |
| Rule: 3301-32:10 Program evaluation | Compliant |
| Rule: 3301-32:10 Staff record policies | Compliant |
| Rule: 3301-32:10 Volunteer policies | Compliant |
| Rule: 3301-32:10 Nondiscrimination policies | Compliant |
| Rule: 3301-32:10 Parent handbook | Compliant |
| Rule: 3301-32:10 Staff policies | Compliant |
| Rule: 3301-32:10 Child Data Privacy | Compliant |

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