

## Licensing Inspection Full Report

Program Details		
Program Type: Pre School	Program Name: North Ridgeville Early Childhood Learning Community	Program Number: 1000019339
Address: 5490 Mills Creek Ln  North Ridgeville OH 44039		County: LORAIN
Organization Name: North Ridgeville City	Org IRN: 044537	Site IRN: 118323

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 12/11/2023	Begin Time: 9:30 AM	End Time: 11:30 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		
Number of Rules Verified: 94	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
<b>No Serious Risk Non-Compliances were observed during this inspection</b>

#### 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: 3301-37:02 Written compliance report posted	<i>Not Verified</i>
Rule: 3301-37:04 Orientation training	<i>Compliant</i>
Rule: 3301-37:04 Non-guilty non-conviction statement	<i>Not Verified</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>Not Verified</i>

Rule: 3301-37:04 Program operation	Not Verified
Rule: 3301-37:04 Staff supervision	Not Verified
Rule: 3301-37:04 Annual in-service requirements	Not Verified
Rule: 3301-37:04 Staff with required health and safety trainings	Compliant
Rule: 3301-37:05 Play space free of hazards	Compliant
Rule: 3301-37:04 Director qualifications	Compliant
Rule: 3301-37:04 Director responsibilities	Not Verified
Rule: 3301-37:04 Administrator rules training	Not Verified
Rule: 3301-37:04 Lead teacher assigned	Compliant
Rule: 3301-37:04 Public preschool general education teacher requirements	Compliant
Rule: 3301-37:04 Special education teacher requirements	Compliant
Rule: 3301-37:04 Individuals used in ratio	Compliant
Rule: 3301-37:04 Staff minimum requirements	Compliant
Rule: 3301-37:04 Background check updates	Not Verified
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	Compliant
Rule: 3301-37:04 Ratio and Group size: Integrated classroom	Compliant
Rule: 3301-37:04 Preschool special education law requirements	Compliant
Rule: 3301-37:04 Intervention specialist caseload	Compliant

Rule: 3301-37:04 Second adult requirements	Compliant
Rule: 3301-37:04 Ratio and Group size: Special education classroom	Compliant
Rule: 3301-37:04 Mixed age group size	Compliant
Rule: 3301-37:05 Outdoor play space	Compliant
Rule: 3301-37:06 Space heaters	Compliant
Rule: 3301-37:06 Cleaning and sanitizing supplies	Compliant
Rule: 3301-37:06 Safe handling, storage, and disposal of bio-contaminants	Compliant
Rule: 3301-37:06 Materials selected independently	Not Verified
Rule: 3301-37:06 Adequate first-aid supplies	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: 3301-37-08 List of allergies and treatment	Compliant
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	Not Verified
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: 3301-37:12 Diapering requirements	Compliant
Rule: 3301-37:12 Diaper storage	Compliant
Rule: 3301-37:12 Soiled diapers storage/laundering	Compliant
Rule: 3301-37:11 Communicable disease policy: Training staff	Not Verified
Rule: 3301-37:05 Safe play space available	Compliant
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	Compliant
Rule: 3301-37:07 Communicable Disease Policy requirements	Compliant
Rule: 3301-37:07 Transportation and field trip policies	Not Verified
Rule: 3301-37-08 Immunization records	Compliant
Rule: 3301-37:07 Unlimited parent access	Not Verified
Rule: 3301-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements	Compliant
Rule: 3301-37-08 List of chronic physical problems and history of hospitalization	Not Verified
Rule: 3301-37-08 List of child diseases	Not Verified
Rule: 3301-37-08 Names and telephone numbers of physician and dentist	Not Verified
Rule: 3301-37-08 Emergency medical and dental care transportation	Compliant
Rule: 3301-37-08 Daily attendance records	Not Verified
Rule: 3301-37-08 Injury report	Not Verified
Rule: 3301-37-08 Family Educational Rights and Privacy Act	Not Verified
Rule: 3301-37-08 McKinney-Vento Homeless Assistance Act	Not Verified

Rule: 3301-37:09 Food license	Not Verified
Rule: 3301-37:07 Parent Roster permission	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	Not Verified
Rule: 3301-37:10 Discipline policy ensures well being of individuals	Not Verified
Rule: 3301-37:05 Lifeguard or certified safety instructor	Not Verified
Rule: 3301-37:05 Children supervised during travel times	Not Verified
Rule: 3301-37:04 Preschool/school age mixed group	Not Verified
Rule: 3301-37:05 Ratio maintained at all times	Not Verified
Rule: 3301-37:05 Annual fire inspection	Compliant
Rule: 3301-37:05 Center cleaning and sanitizing	Not Verified
Rule: 3301-37:05 Electrical outlets	Compliant
Rule: 3301-37:05 Phone available	Compliant
Rule: 3301-37:05 Smoking prohibited	Not Verified
Rule: 3301-37:06 Safe and sanitary equipment and materials	Not Verified
Rule: 3301-37:06 Protective Mats	Compliant
Rule: 3301-37:07 Emergency numbers posting	Compliant
Rule: 3301-37:07 Medical and dental emergency procedure posting	Compliant

Rule: 3301-37:05 Room divided by barrier	Not Verified
Rule: 3301-37:05 Square footage and maximum capacity	Not Verified
Rule: 3301-37:05 Exclusive use of preschool space	Compliant
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	Not Verified
Rule: 3301-37:09 Modified diet accommodations	Not Verified
Rule: 3301-37:09 Nutritious snack choices provided to parents	Not Verified
Rule: 3301-37:09 Screen time during meal or snack time	Not Verified
Rule: 3301-37:09 Snack nutritional requirements	Not Verified
Rule: 3301-37:09 Snack service time	Not Verified
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	Not Verified
Rule: 3301-37:04 Licensed staff in-service requirement	Not Verified
Rule: 3301-37:04 Part-time staff in-service requirement	Not Verified

Rule: 3301-37:11 Children observed for communicable disease upon	<i>Not Verified</i>
Rule: 3301-37:07 Supervising grounds, play areas, and other facilities	<i>Not Verified</i>
Rule: 3301-37:07 Swimming policy	<i>Not Verified</i>
Rule: 3301-37:07 Written medication policy requirements	<i>Compliant</i>
Rule: 3301-37:07 Written procedures for incident and injury reporting	<i>Not Verified</i>
Rule: 3301-37:09 Policy regarding providing food when parent does not provide it	<i>Not Verified</i>
Rule: 3301-37:08 Child medical statement	<i>Compliant</i>
Rule: 3301-37-08 Cumulative record requirements	<i>Compliant</i>
Rule: 3301-37-08 Medication authorization	<i>Compliant</i>
Rule: 3301-37:03 Developmental progress and parent teacher conferences	<i>Not Verified</i>
Rule: 3301-37:02 Parent handbook	<i>Not Verified</i>
Rule: 3301-37:03 Written curriculum adopted and aligned	<i>Not Verified</i>
Rule: 3301-37:06 Furniture and equipment	<i>Compliant</i>
Rule: 3301-37:05 Public access areas	<i>Not Verified</i>
Rule: 3301-37:04 Approved trainer requirements	<i>Not Verified</i>
Rule: 3301-37-08 Child medical signed by licensed physician	<i>Not Verified</i>
Rule: 3301-37:03 Written philosophy and goals	<i>Not Verified</i>
Rule: 3301-37:07 Parent permission for topical products	<i>Not Verified</i>