



| Program Details | | |
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| Program Type: Pre School | Program Name: Norwalk Catholic Early Childhood Center | Program Number: 1000019346 |
| Address: 77 State St Norwalk OH 44857 | | County: HURON |
| Organization Name: Toledo Diocese | Org IRN: 052555 | Site IRN: 013100 |

| Inspection Information | | |
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| Inspection Type Annual | Inspection Scope: Full | Inspection Notice: Unannounced |
| Visit Date: 05/23/2023 | Begin Time: 11:00 AM | End Time: 2:00 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 | | |
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| Number of Rules Verified: 176 | Number of Rules with Non-Compliances: 3 | |
| Serious Risk Non-Compliances: 0 | Moderate Risk Non-Compliances: 2 | Low Risk Non-Compliances: 1 |

| 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 |



Moderate Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 3301-37:04 Staff/child ratio maintained at all times

Code: This rule requires the preschool staff member/child ratio to be maintained at all times and sufficient individuals must be physically present with the children in accordance with section 3301.56 of the Revised Code.

Findings: During the inspection, sufficient individuals were not physically present with children to meet staff/child ratio.

Corrective Action Plan Due: 06/25/2023

Domain: 10 Written Policies & Procedures

Rule: 3301-37:07 Written medication policy requirements

Code: This rule requires medication to be administered with policies in place that assure child information is gathered and health professional instructions are followed

Findings: During the inspection, it was determined the following requirement was not met:

- Medication was not in original container or the container from which it was dispensed
- Medication was expired.

Corrective Action Plan Due: 06/25/2023

Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 3301-37:04 Orientation training

Code: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in ratio is obligated to have an orientation training as prescribed by the department completed within thirty days of the individuals start date.

Findings: During the inspection and review of staff files, individuals used in ratio did not have documentation of the required orientation training prescribed by the department completed within thirty days of the start date.

Rules in Compliance/Not Verified



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| Rule: 3301-37:02 Written compliance report posted | <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>Compliant</i> |
| Rule: 3301-37:04 Director onsite fifty percent of operating hours | <i>Compliant</i> |
| Rule: 3301-37:04 Program operation | <i>Compliant</i> |
| Rule: 3301-37:04 Staff supervision | <i>Compliant</i> |
| Rule: 3301-37:04 Annual in-service requirements | <i>Compliant</i> |
| Rule: 3301-37:04 Staff with required health and safety trainings | <i>Compliant</i> |
| Rule: 3301-37:05 Play space free of hazards | <i>Compliant</i> |
| Rule: 3301-37:04 Director qualifications | <i>Compliant</i> |
| Rule: 3301-37:04 Director responsibilities | <i>Compliant</i> |
| Rule: 3301-37:04 Lead teacher assigned | <i>Compliant</i> |
| Rule: 3301-37:04 Nontax nonpublic preschool teacher requirements | <i>Compliant</i> |
| Rule: 3301-37:04 Individuals used in ratio | <i>Compliant</i> |
| Rule: 3301-37:04 Staff minimum requirements | <i>Compliant</i> |
| Rule: 3301-37:04 Background check updates | <i>Compliant</i> |



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| Rule: 3301-37:04 Ratio and Group size: General education or co-taught classroom | <i>Compliant</i> |
| Rule: 3301-37:04 Second adult requirements | <i>Compliant</i> |
| Rule: 3301-37:04 Mixed age group size | <i>Compliant</i> |
| Rule: 3301-37:05 Outdoor play space | <i>Compliant</i> |
| Rule: 3301-37:06 Cleaning and sanitizing supplies | <i>Compliant</i> |
| Rule: 3301-37:06 Safe handling, storage, and disposal of bio-contaminants | <i>Compliant</i> |
| Rule: 3301-37:06 Materials selected independently | <i>Compliant</i> |
| Rule: 3301-37:06 Adequate first-aid supplies | <i>Compliant</i> |
| Rule: 3301-37:06 Cot or Mat requirements | <i>Compliant</i> |
| Rule: 3301-37:07 Governing body written policies | <i>Compliant</i> |
| Rule: 3301-37:07 Program policies and procedures | <i>Compliant</i> |
| Rule: 3301-37:07 Appropriate policies for children | <i>Compliant</i> |
| Rule: 3301-37:07 Staff policies | <i>Compliant</i> |
| Rule: 3301-37:07 Policies address children's cumulative records | <i>Compliant</i> |
| Rule: 3301-37:07 Developmentally appropriate program planning | <i>Compliant</i> |
| Rule: 3301-37:07 Health and safety procedures | <i>Compliant</i> |
| Rule: 3301-37:07 Organized school health services | <i>Compliant</i> |
| Rule: 3301-37:07 Emergency procedure postings and records | <i>Compliant</i> |



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| Rule: 3301-37:07 Immunization records and emergency medical authorization requirements | <i>Compliant</i> |
| Rule: 3301-37-08 List of allergies and treatment | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Parent notification of illness | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable disease chart posted | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Ill child isolation requirements | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Readmitting an ill child | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Mildly ill child | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Exposure to a communicable disease | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable disease policy: Training staff | <i>Compliant</i> |
| Rule: 3301-37:05 Safe play space available | <i>Compliant</i> |
| Rule: 3301-37:10 Discipline restrictions | <i>Compliant</i> |
| Rule: 3301-37:10 Reporting abuse policy | <i>Compliant</i> |
| Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent | <i>Compliant</i> |
| Rule: 3301-37:10 Staff receive discipline policy | <i>Compliant</i> |



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| Rule: 3301-37:07 Admission procedures | <i>Compliant</i> |
| Rule: 3301-37:07 Parent Roster | <i>Compliant</i> |
| Rule: 3301-37:07 Behavior management/discipline policy requirements | <i>Compliant</i> |
| Rule: 3301-37:07 Communicable Disease Policy requirements | <i>Compliant</i> |
| Rule: 3301-37:07 Transportation and field trip policies | <i>Compliant</i> |
| Rule: 3301-37-08 Immunization records | <i>Compliant</i> |
| Rule: 3301-37:07 Unlimited parent access | <i>Compliant</i> |
| Rule: 3301-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements | <i>Compliant</i> |
| Rule: 3301-37-08 List of chronic physical problems and history of hospitalization | <i>Compliant</i> |
| Rule: 3301-37-08 List of child diseases | <i>Compliant</i> |
| Rule: 3301-37-08 Names and telephone numbers of physician and dentist | <i>Compliant</i> |
| Rule: 3301-37-08 Emergency medical and dental care transportation | <i>Compliant</i> |
| Rule: 3301-37-08 Daily attendance records | <i>Compliant</i> |
| Rule: 3301-37-08 Injury report | <i>Compliant</i> |
| Rule: 3301-37-08 Family Educational Rights and Privacy Act | <i>Compliant</i> |
| Rule: 3301-37-08 McKinney-Vento Homeless Assistance Act | <i>Compliant</i> |
| Rule: 3301-37:09 Food license | <i>Compliant</i> |
| Rule: 3301-37:07 Parent Roster permission | <i>Compliant</i> |



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| Rule: 3301-37:10 Staff responsibility for discipline | <i>Compliant</i> |
| Rule: 3301-37:10 Written discipline policy requirements | <i>Compliant</i> |
| Rule: 3301-37:09 Menus | <i>Compliant</i> |
| Rule: 3301-37:10 Discipline policy ensures well being of individuals | <i>Compliant</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>Compliant</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: 3301-37:07 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 Exclusive use of preschool space | <i>Compliant</i> |



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| Rule: 3301-37:05 Indoor space minimum requirements | <i>Compliant</i> |
| Rule: 3301-37:07 Handwashing and disposable towels or air hand dryer available | <i>Compliant</i> |
| Rule: 3301-37:09 Choice of two required food groups for snack | <i>Compliant</i> |
| Rule: 3301-37:09 Modified diet accommodations | <i>Compliant</i> |
| Rule: 3301-37:09 Nutritious snack choices provided to parents | <i>Compliant</i> |
| Rule: 3301-37:09 Screen time during meal or snack time | <i>Compliant</i> |
| Rule: 3301-37:09 Snack nutritional requirements | <i>Compliant</i> |
| Rule: 3301-37:09 Snack service time | <i>Compliant</i> |
| Rule: 3301-37:09 Snacks and meals to children attending four or more hours | <i>Compliant</i> |
| Rule: 3301-37:09 Use of powdered milk | <i>Compliant</i> |
| Rule: 3301-37:03 Daily Schedule | <i>Compliant</i> |
| Rule: 3301-37:03 Nap/Rest-Time Requirements | <i>Compliant</i> |
| Rule: 3301-37:04 Licensed staff in-service requirement | <i>Compliant</i> |
| Rule: 3301-37:04 Part-time staff in-service requirement | <i>Compliant</i> |
| Rule: 3301-37:11 Children observed for communicable disease upon | <i>Compliant</i> |
| Rule: 3301-37:07 Supervising grounds, play areas, and other facilities | <i>Compliant</i> |
| Rule: 3301-37:07 Written procedures for incident and injury reporting | <i>Compliant</i> |



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| Rule: 3301-37:09 Policy regarding providing food when parent does not provide it | <i>Compliant</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>Compliant</i> |
| Rule: 3301-37:02 Parent handbook | <i>Compliant</i> |
| Rule: 3301-37:03 Written curriculum adopted and aligned | <i>Compliant</i> |
| Rule: 3301-37:06 Furniture and equipment | <i>Compliant</i> |
| Rule: 3301-37:05 Public access areas | <i>Compliant</i> |
| Rule: 3301-37:04 Approved trainer requirements | <i>Compliant</i> |
| Rule: 3301-37-08 Child medical signed by licensed physician | <i>Compliant</i> |
| Rule: 3301-37:03 Written philosophy and goals | <i>Compliant</i> |
| Rule: 3301-37:07 Parent permission for topical products | <i>Compliant</i> |