

Licensing Inspection Full Report

Program Details		
Program Type: Pre School	Program Name: St Mary Byzantine	Program Number: 1000019696
Address: 4600 State Rd Cleveland OH 44109		County: CUYAHOGA
Organization Name: Cleveland Catholic Diocese	Org IRN: 052522	Site IRN: 056358

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 01/07/2025	Begin Time: 10:30 AM	End Time: 1:00 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		
Number of Rules Verified: 177	Number of Rules with Non-Compliances: 4	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 5

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
No Serious Risk Non-Compliances were observed during this inspection

Moderate Risk Non-Compliances

No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5180-37:04 Director onsite fifty percent of operating hours

Code: This rule requires the director of the program to be onsite at least half of the program's operating hours.

Findings: During the inspection, evidence that the director is not onsite in the program at least half of the operating hours was verified.

Domain: 08 Staff Files

Rule: 5180-37:04 Staff with required health and safety trainings

Code: This rule requires the program to ensure a person who has completed and is current with an approved course to recognize the common signs of communicable disease or other illness will observe each child daily as they enter the group and be readily available at all times.

Findings: During the inspection and review of staff files, at least one person onsite does not have a current course on the recognition of common signs of communicable disease from an approved provider.

Domain: 08 Staff Files

Rule: 5180-37:04 Staff with required health and safety trainings

Code: This rule requires the program to ensure at least one preschool staff member who has completed and is current with a child abuse recognition and prevention course based on an approved curriculum. The child abuse recognition and prevention curriculum used in the course may be consistent with requirements as established by section 3319.073 of the Revised Code or appear on the approved curriculum list posted on the departments website. Consistent with requirements as established by section 3319.073 of the Revised Code, such staff shall complete at least four hours of in-service training in child abuse recognition and prevention within two years of employment and every five years thereafter.

Findings: During the inspection and review of staff files, at least one person onsite does not have a current course on the recognition and prevention of child abuse from an approved provider.

Domain: 08 Staff Files

Rule: 5180-37:04 Licensed staff in-service requirement

Code: This rule requires preschool staff members licensed by the department to complete ten annual clock hours, which may be part of the professional development plan in accordance with Chapter 3301-24 of the Administrative Code. Annual completion refers to the school year, from July first to June thirtieth.

Findings: During the inspection and review of staff files, preschool staff licensed by the department did not have evidence of ten in-service hours annually.

Domain: 09 Children's Files

Rule: 5180-37-08 Child medical signed by licensed physician

Code: This rule requires that the program secure and have on file all required information no later than the first day of attendance unless otherwise required. The health record of each child shall include but not be limited to a statement signed by a licensed physician as required by paragraph (A) of this rule.

Findings: During the inspection, and a review of children(s) files, it was determined that the health record of each child did not include a medical signed by a licensed physician.

Rules in Compliance/Not Verified

Rule: 5180-37:03 Written philosophy and goals	<i>Compliant</i>
Rule: 5180-37:02 Parent handbook	<i>Compliant</i>
Rule: 5180-37:03 Developmental progress and parent teacher conferences	<i>Compliant</i>
Rule: 5180-37:03 Written curriculum adopted and aligned	<i>Compliant</i>
Rule: 5180-37:02 Written compliance report posted	<i>Compliant</i>
Rule: 5180-37:04 Program operation	<i>Compliant</i>

Rule: 5180-37:04 Staff Non-Discrimination	<i>Compliant</i>
Rule: 5180-37:03 Daily Schedule	<i>Compliant</i>
Rule: 5180-37:03 Nap/Rest-Time Requirements	<i>Compliant</i>
Rule: 5180-37:04 Staff supervision	<i>Compliant</i>
Rule: 5180-37:04 Director qualifications	<i>Compliant</i>
Rule: 5180-37:04 Director responsibilities	<i>Compliant</i>
Rule: 5180-37:04 Administrator rules training	<i>Compliant</i>
Rule: 5180-37:04 Lead teacher assigned	<i>Compliant</i>
Rule: 5180-37:04 Public preschool general education teacher requirements	<i>Compliant</i>
Rule: 5180-37:04 Substitute requirements	<i>Compliant</i>
Rule: 5180-37:04 Nontax nonpublic preschool teacher requirements	<i>Compliant</i>
Rule: 5180-37:04 Individuals used in ratio	<i>Compliant</i>
Rule: 5180-37:04 Annual in-service requirements	<i>Compliant</i>
Rule: 5180-37:04 Staff minimum requirements	<i>Compliant</i>
Rule: 5180-37:04 Orientation training	<i>Compliant</i>
Rule: 5180-37:04 Non-guilty non-conviction statement	<i>Compliant</i>
Rule: 5180-37:04 Required background checks	<i>Compliant</i>
Rule: 5180-37:04 Staff Medical statement	<i>Compliant</i>
Rule: 5180-37:04 Background check updates	<i>Compliant</i>

Rule: 5180-37:04 Second adult requirements	<i>Compliant</i>
Rule: 5180-37:04 Staff/child ratio maintained at all times	<i>Compliant</i>
Rule: 5180-37:04 Ratio and Group size: General education or co-taught classroom	<i>Compliant</i>
Rule: 5180-37:04 Nap/rest time ratio requirements	<i>Compliant</i>
Rule: 5180-37:04 Part-time staff in-service requirement	<i>Compliant</i>
Rule: 5180-37:04 Mixed age group size	<i>Compliant</i>
Rule: 5180-37:04 Substitute providing IEP services	<i>Compliant</i>
Rule: 5180-37:04 Approved trainer requirements	<i>Compliant</i>
Rule: 5180-37:04 Preschool/school age mixed group	<i>Compliant</i>
Rule: 5180-37:05 Outdoor play space	<i>Compliant</i>
Rule: 5180-37:05 Center cleaning and sanitizing	<i>Compliant</i>
Rule: 5180-37:05 Phone available	<i>Compliant</i>
Rule: 5180-37:05 Safe play space available	<i>Compliant</i>
Rule: 5180-37:05 Play space free of hazards	<i>Compliant</i>
Rule: 5180-37:05 Exclusive use of preschool space	<i>Compliant</i>
Rule: 5180-37:06 Safe and sanitary equipment and materials	<i>Compliant</i>
Rule: 5180-37:05 Square footage and maximum capacity	<i>Compliant</i>
Rule: 5180-37:05 Annual fire inspection	<i>Compliant</i>

Rule: 5180-37:05 Children supervised during travel times	<i>Compliant</i>
Rule: 5180-37:05 Public access areas	<i>Compliant</i>
Rule: 5180-37:05 Ratio maintained at all times	<i>Compliant</i>
Rule: 5180-37:06 Electrical fans	<i>Compliant</i>
Rule: 5180-37:05 Electrical outlets	<i>Compliant</i>
Rule: 5180-37:05 Room divided by barrier	<i>Compliant</i>
Rule: 5180-37:05 Smoking prohibited	<i>Compliant</i>
Rule: 5180-37:06 Adequate first-aid supplies	<i>Compliant</i>
Rule: 5180-37:06 Materials selected independently	<i>Compliant</i>
Rule: 5180-37:06 Cleaning and sanitizing supplies	<i>Compliant</i>
Rule: 5180-37:05 Indoor space minimum requirements	<i>Compliant</i>
Rule: 5180-37:06 Space heaters	<i>Compliant</i>
Rule: 5180-37:06 Safe handling, storage, and disposal of bio-contaminants	<i>Compliant</i>
Rule: 5180-37:06 Cot or Mat requirements	<i>Compliant</i>
Rule: 5180-37:06 Protective Mats	<i>Compliant</i>
Rule: 5108-37:06 Furniture and equipment	<i>Compliant</i>
Rule: 5180-37:07 Governing body written policies	<i>Compliant</i>
Rule: 5180-37:07 Program policies and procedures	<i>Compliant</i>
Rule: 5180-37:07 Appropriate policies for children	<i>Compliant</i>

Rule: 5180-37:07 Staff policies	<i>Compliant</i>
Rule: 5180-37:07 Emergency numbers posting	<i>Compliant</i>
Rule: 5180-37:07 Developmentally appropriate program planning	<i>Compliant</i>
Rule: 5180-37:07 Policies address children's cumulative records	<i>Compliant</i>
Rule: 5180-37:07 Admission procedures	<i>Compliant</i>
Rule: 5180-37:07 Health and safety procedures	<i>Compliant</i>
Rule: 5180-37:07 Organized school health services	<i>Compliant</i>
Rule: 5180-37:07 Emergency procedure postings and records	<i>Compliant</i>
Rule: 5180-37:07 Immunization records and emergency medical authorization requirements	<i>Compliant</i>
Rule: 5180-37:07 Parent Roster	<i>Compliant</i>
Rule: 5180-37:07 Behavior management/discipline policy requirements	<i>Compliant</i>
Rule: 5180-37:07 Communicable Disease Policy requirements	<i>Compliant</i>
Rule: 5180-37:07 Transportation and field trip policies	<i>Compliant</i>
Rule: 5180-37:07 Unlimited parent access	<i>Compliant</i>
Rule: 5180-37:07 Offsite swimming policy requirements	<i>Compliant</i>
Rule: 5180-37:07 Parent Roster permission	<i>Compliant</i>
Rule: 5180-37:07 Safe sleep policy	<i>Compliant</i>
Rule: 5180-37:07 Medical and dental emergency procedure posting	<i>Compliant</i>
Rule: 5180-37:07 Swimming policy	<i>Compliant</i>

Rule: 5180-37-08 List of allergies and treatment	<i>Compliant</i>
Rule: 5180-37:04 Fluoride supplements	<i>Compliant</i>
Rule: 5180-37:07 First-aid Facilities and Materials	<i>Compliant</i>
Rule: 5180-37:07 Handwashing and disposable towels or air hand dryer available	<i>Compliant</i>
Rule: 5180-37-08 Family Educational Rights and Privacy Act	<i>Compliant</i>
Rule: 5180-37:07 Supervising grounds, play areas, and other facilities	<i>Compliant</i>
Rule: 5180-37:07 Written medication policy requirements	<i>Compliant</i>
Rule: 5180-37:07 Written procedures for incident and injury reporting	<i>Compliant</i>
Rule: 5180-37:07 Parent permission for topical products	<i>Compliant</i>
Rule: 5180-37-08 Immunization records	<i>Compliant</i>
Rule: 5180-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements	<i>Compliant</i>
Rule: 5180-37-08 List of chronic physical problems and history of hospitalization	<i>Compliant</i>
Rule: 5180-37-08 List of child diseases	<i>Compliant</i>
Rule: 5180-37-08 Names and telephone numbers of physician and dentist	<i>Compliant</i>
Rule: 5180-37-08 Emergency medical and dental care transportation	<i>Compliant</i>
Rule: 5180-37-08 Daily attendance records	<i>Compliant</i>
Rule: 5180-37-08 Injury report	<i>Compliant</i>

Rule: 5180-37-08 McKinney-Vento Homeless Assistance Act	<i>Compliant</i>
Rule: 5180-37-08 Cumulative record requirements	<i>Compliant</i>
Rule: 5180-37-08 Medication authorization	<i>Compliant</i>
Rule: 5180-37:09 Food license	<i>Compliant</i>
Rule: 5180-37:09 Menus	<i>Compliant</i>
Rule: 5180-37:09 Choice of two required food groups for snack	<i>Compliant</i>
Rule: 5180-37:09 Modified diet accommodations	<i>Compliant</i>
Rule: 5180-37:09 Snack service time	<i>Compliant</i>
Rule: 5180-37:09 Nutritious snack choices provided to parents	<i>Compliant</i>
Rule: 5180-37:09 Screen time during meal or snack time	<i>Compliant</i>
Rule: 5180-37:09 Snack nutritional requirements	<i>Compliant</i>
Rule: 5180-37:09 Snacks and meals to children attending four or more hours	<i>Compliant</i>
Rule: 5180-37:09 Use of powdered milk	<i>Compliant</i>
Rule: 5180-37:11 Communicable disease chart posted	<i>Compliant</i>
Rule: 5180-37:10 Reporting abuse policy	<i>Compliant</i>
Rule: 5180-37:11 Communicable disease policy: Training staff	<i>Compliant</i>
Rule: 5180-37:10 Staff responsibility for discipline	<i>Compliant</i>
Rule: 5180-37:11 Communicable Disease Policy: Exposure to a communicable disease	<i>Compliant</i>
Rule: 5180-37:10 Discipline restrictions	<i>Compliant</i>

Rule: 5180-37:11 Communicable Disease Policy: Readmitting an ill child	<i>Compliant</i>
Rule: 5180-37:11 Communicable Disease Policy: Ill child isolation requirements	<i>Compliant</i>
Rule: 5180-37:09 Policy regarding providing food when parent does not provide it	<i>Compliant</i>
Rule: 5180-37:11 Communicable Disease Policy: Parent notification of illness	<i>Compliant</i>
Rule: 5180-37:10 Discipline policy ensures well being of individuals	<i>Compliant</i>
Rule: 5180-37:10 Written discipline policy requirements	<i>Compliant</i>
Rule: 5180-37:10 Staff receive discipline policy	<i>Compliant</i>
Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge	<i>Compliant</i>
Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent	<i>Compliant</i>
Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation	<i>Compliant</i>
Rule: 5180-37:11 Children observed for communicable disease upon	<i>Compliant</i>
Rule: 5180-37:11 Communicable Disease Policy: Mildly ill child	<i>Compliant</i>