

Licensing Inspection Full Report

Program Details		
Program Type: School Age Child Care	Program Name: Heritage Middle School	Program Number: 1000020201
Address: 600 Arlington Ave Newark OH 43055		County: LICKING
Organization Name: Newark City	Org IRN: 044453	Site IRN: 009213

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 12/16/2024	Begin Time: 3:00 PM	End Time: 4:15 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: 84	Number of Rules with Non-Compliances: 2	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 2

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: 3301-32:03 Licensing orientation training

Code: This rule requires each individual used in ratio 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.

Domain: 08 Staff Files

Rule: 3301-32:03 Staff medical statement

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 evidence of a signed medical statement on or before the first day of employment.

Findings: During the inspection and review of staff files, individuals used to count in ratio did not have evidence of a signed medical statement on or before the first day of employment.

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

Not Verified

Rule: 3301-32:04 Furniture and equipment requirements

Compliant

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>Compliant</i>
Rule: 3301-32:04 Outdoor play space	<i>Compliant</i>
Rule: 3301-32:10 Supervision plan 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 Emergency drill practice	<i>Compliant</i>
Rule: 3301-32:03 Staff/child ratio	<i>Compliant</i>
Rule: 3301-32:04 Storage of belongings	<i>Not Verified</i>
Rule: 3301-32:04 Access to facilities	<i>Not Verified</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>Not Verified</i>
Rule: 3301-32:04 Handwashing facilities	<i>Not Verified</i>
Rule: 3301-32:04 License and written compliance report posted	<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 In-service hour requirement	<i>Not Verified</i>
Rule: 3301-32:09 Written discipline policy requirements	<i>Compliant</i>
Rule: 3301-32:05 Equitable activities, materials and equipment	<i>Not Verified</i>
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 Discipline restrictions	<i>Not Verified</i>
Rule: 3301-32:07 Policies for providing meals	<i>Not Verified</i>
Rule: 3301-32:07 Personnel trained in sanitary procedures	<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>Not Verified</i>
Rule: 3301-32:06 Individual child transportation plan	<i>Not Verified</i>
Rule: 3301-32:06 Individual child medical needs	<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>Not Verified</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>Not Verified</i>
Rule: 3301-32:07 Safe food storage	<i>Not Verified</i>
Rule: 3301-32:07 Screen time during meal or snack time	<i>Not Verified</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>

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