

## Licensing Inspection Full Report

Program Details		
Program Type: School Age Child Care	Program Name: Willard Avenue PK-8 School	Program Number: 1000020227
Address: 2020 Willard Ave SE  Warren OH 44484		County: TRUMBULL
Organization Name: Warren City	Org IRN: 044990	Site IRN: 009109

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 11/24/2025	Begin Time: 3:53 PM	End Time: 5:18 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: 112	Number of Rules with Non-Compliances: 1	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 1

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

#### Domain: 08 Staff Files

Rule: 5180-32:03 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: 5180-37:02 Written compliance report posted	Compliant
Rule: 5180-32:03 Annual orientation training requirement	Compliant
Rule: 5180-32:03 Staff/child ratio	Compliant
Rule: 5180-32:03 Maintaining Ohio Professional Registry Profile	Compliant
Rule: 5180-32:03 Maximum group by age group exceeded	Compliant
Rule: 5180-32:11 Medication administered incorrectly	Not Verified
Rule: 5180-32:03 Administrator onsite time	Compliant

Rule: 5180-32:10 Child Data Privacy	Compliant
Rule: 5180-32:03 Staff minimum requirements	Compliant
Rule: 5180-32:03 Second adult requirements	Compliant
Rule: 5180-32:03 Individual used in ratio	Compliant
Rule: 5180-32:03 Licensing orientation training	Compliant
Rule: 5180-32:04 Safe areas	Compliant
Rule: 5180-32:03 Annual in-service requirements	Compliant
Rule: 5180-32:04 Handwashing facilities	Compliant
Rule: 5180-32:04 Furniture and equipment requirements	Compliant
Rule: 5180-32:03 Medication administration training	Compliant
Rule: 5180-32:03 In-service hour requirement	Compliant
Rule: 5180-32:04 Annual fire inspection	Compliant
Rule: 5180-32:04 Smoking prohibited	Compliant
Rule: 5180-32:03 Required background checks	Compliant
Rule: 5180-32:09 Written discipline policy requirements	Compliant
Rule: 5180-32:04 Using cleaning supplies	Compliant
Rule: 5180-32:04 Safe handling, storage, and disposal of bio-contaminants	Compliant
Rule: 5180-32-03 Approved trainer requirements	Compliant
Rule: 5180-32:09 Staff responsibility for discipline	Compliant

Rule: 5180-32:03 Staff with required health and safety training	Compliant
Rule: 5180-32:04 Indoor space	Compliant
Rule: 5180-32:04 Phone requirements	Compliant
Rule: 5180-32:04 Program cleaning and sanitizing	Compliant
Rule: 5180-32:10 Emergency drill practice	Compliant
Rule: 5180-32:09 Discipline restrictions	Compliant
Rule: 5180-32:04 Storage of belongings	Compliant
Rule: 5180-32:04 Access to facilities	Compliant
Rule: 5180-32:08 Communicable disease chart	Compliant
Rule: 5180-32:09 Written discipline policy: Exclusions	Compliant
Rule: 5180-32:04 First aid supplies	Compliant
Rule: 5180-32:10 Ill child policies	Compliant
Rule: 5180-32:04 License and written compliance report posted	Compliant
Rule: 5180-32:10 Discipline policy requirements	Compliant
Rule: 5180-32:08 Communicable Disease Policy: Exposure to a communicable disease	Compliant
Rule: 5180-32:07 Policies for providing meals	Compliant
Rule: 5180-32:09 Staff receive discipline policy	Compliant
Rule: 5180-32:10 Accident policy and procedures	Compliant
Rule: 5180-32:10 Child release policies	Compliant

Rule: 5180-32:07 Personnel trained in sanitary procedures	Compliant
Rule: 5180-32:10 Medication administration policy requirements	Compliant
Rule: 5180-32:10 Enrollment of children with disabilities	Compliant
Rule: 5180-32:10 Supervision plan policies	Compliant
Rule: 5180-32:10 Food service policies	Compliant
Rule: 5180-32:10 Emergency procedures	Compliant
Rule: 5180-32:10 Training on emergency procedures	Compliant
Rule: 5180-32:10 Reporting absences	Compliant
Rule: 5180-32:10 Transportation policies	Compliant
Rule: 5180-32:05 Equitable activities, materials and equipment	Compliant
Rule: 5180-32:05 Written curriculum requirements	Compliant
Rule: 5180-32:05 Written philosophy and goals	Compliant
Rule: 5180-32:09 Reporting abuse policy	Compliant
Rule: 5180-32:05 Written curriculum: Adapted for children with disabilities	Compliant
Rule: 5180-32-06 Individual child transportation plan	Compliant
Rule: 5180-32:05 Materials and equipment	Compliant
Rule: 5180-32:06 Individual child registration	Compliant
Rule: 5180-32-06 Individual child injury report	Compliant
Rule: 5180-32-06 Individual child medical needs	Compliant

Rule: 5180-32-06 Attendance records	Compliant
Rule: 5180-32:07 Snack served from two of the five basic food groups	Compliant
Rule: 5180-32:07 Program meal and snack policies and requirements	Compliant
Rule: 5180-32:07 Menu requirements	Compliant
Rule: 5180-32:07 Handwashing	Compliant
Rule: 5180-32:07 Special dietary needs	Compliant
Rule: 5180-32:07 Program personnel informed of children's allergies	Compliant
Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent	Compliant
Rule: 5180-32:07 Parent provided snack requirements	Compliant
Rule: 5180-32:07 Safe drinking water	Compliant
Rule: 5180-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge	Compliant
Rule: 5180-32:08 Communicable Disease Policy: Ill child isolation requirements	Compliant
Rule: 5180-32:07 Food served	Compliant
Rule: 5180-32:07 Safe food storage	Compliant
Rule: 5180-32:07 Screen time during meal or snack time	Compliant
Rule: 5180-32:08 Children observed for communicable disease upon arrival	Compliant
Rule: 5180-32:10 Program policies	Compliant
Rule: 5180-32:10 Staff/parent communication	Compliant

<b>Rule: 5180-32:10 Field trip policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Staff record policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Nondiscrimination policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Program evaluation</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Nondiscrimination policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Parent handbook</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Staff policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Outdoor play space</b>	<i>Compliant</i>