Ohio Department of Education
Licensing Inspection Full Report

## Program Details

| Program Type: <br> Pre School | Program Name: <br> Cory-Rawson School | Program Number: <br> 1000020254 |
| :--- | :--- | :--- |
| Address: | County: |  |
| 3930 County Road 26 | HANCOCK |  |
| Rawson |  |  |
| OH 45881 |  |  |
| Organization Name: <br> Hancock County ESC | Org IRN: |  |


| Inspection Information |  |  |
| :--- | :--- | :--- |
| Inspection Type | Inspection Scope: | Inspection Notice: |
| Annual | Full | Unannounced |
| Visit Date: | Begin Time: | End Time: |
| $03 / 28 / 2022$ | 9:10 AM | 10:05 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: 177 | Number of Rules with Non-Compliances: 1 |  |
| Serious Risk Non-Compliances: 0 | Moderate Risk Non-Compliances: 1 | Low Risk Non-Compliances: 0 |

## Summary of Non-Compliances

Program Fully Compliant? No

## Serious Risk Non-Compliances

No Serious Risk Non-Compliances were observed during this inspection

## Domain: 01 Ratio \& Supervision

Rule: 3301-37:04 Preschool special education law requirements
Code: This rule requires a preschool special education program to meet the child/staff ratio requirements of section?3323.022?of the Revised Code and rule?3301-51-11?of the Administrative Code.

Findings: During the inspection, the preschool special education program did not meet requirements of section 3323.022 of the Revised Code and rule 3301-51-11 of the Administrative Code. PS Room A148 AM identified as Preschool Special Education, however had 3 students with disabilities and 7 without disabilities enrolled on the day of the inspection. PS Room A148 PM identified as Preschool Special Education, however had 2 students with disabilities and 6 students without disabilities on the day of the inspection.

Corrective Action Plan Due: 07/10/2022
Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection
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Rules in Compliance/Not Verified

Rule: 3301-37:02 Written compliance report posted
Compliant

Rule: 3301-37:04 Orientation training
Compliant

Rule: 3301-37:04 Non-guilty non-conviction statement

## Compliant

Rule: 3301-37:04 Required background checks
Compliant

Rule: 3301-37:04 Staff Medical statement
Compliant

Rule: 3301-37:04 Staff Non-Discrimination
Compliant

Rule: 3301-37:04 Director onsite fifty percent of operating hours
Compliant

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Rule: 3301-37:04 Program operation

Rule: 3301-37:04 Staff supervision

Rule: 3301-37:04 Annual in-service requirements
Compliant

Rule: 3301-37:04 Staff with required health and safety trainings
Compliant

Rule: 3301-37:05 Play space free of hazards

Rule: 3301-37:04 Director qualifications
Compliant

Rule: 3301-37:04 Director responsibilities
Compliant

Rule: 3301-37:04 Lead teacher assigned

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

Rule: 3301-37:04 Background check updates
Compliant

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

Rule: 3301-37:04 Intervention specialist caseload

Rule: 3301-37:04 Second adult requirements

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 Safe handling, storage, and disposal of bio-contaminants

Rule: 3301-37:06 Materials selected independently

Rule: 3301-37:06 Adequate first-aid supplies Compliant

Rule: 3301-37:07 Governing body written policies

## Compliant

Rule: 3301-37:07 Program policies and procedures

Rule: 3301-37:07 Appropriate policies for children

Rule: 3301-37:07 Staff policies
Compliant

Rule: 3301-37:07 Policies address children's cumulative records

Rule: 3301-37:07 Developmentally appropriate program planning

Rule: 3301-37:07 Health and safety procedures

## Compliant

Rule: 3301-37:07 Organized school health services
Compliant

Rule: 3301-37:07 Emergency procedure postings and records
Compliant

Rule: 3301-37:07 Immunization records and emergency medical authorization requirements

Rule: 3301-37-08 List of allergies and treatment
Compliant

Rule: 3301-37:11 Communicable Disease Policy: Parent notification of illness

Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge

Rule: 3301-37:11 Communicable disease chart posted

Rule: 3301-37:11 Communicable Disease Policy: III child isolation requirements
Compliant

Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation

Rule: 3301-37:11 Communicable Disease Policy: Readmitting an ill child

Rule: 3301-37:11 Communicable Disease Policy: Mildly ill child

Rule: 3301-37:11 Communicable Disease Policy: Exposure to a communicable disease

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

## Compliant

Rule: 3301-37:05 Safe play space available
Compliant

Rule: 3301-37:10 Discipline restrictions
Compliant

Rule: 3301-37:10 Reporting abuse policy

## Compliant

Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent

Rule: 3301-37:10 Staff receive discipline policy
Compliant

Rule: 3301-37:07 Admission procedures

## Compliant

Rule: 3301-37:07 Parent Roster
Compliant

Rule: 3301-37:07 Behavior management/discipline policy requirements

Rule: 3301-37:07 Communicable Disease Policy requirements
Compliant

## Compliant

Compliant Compliant

## Compliant

 supplements, modified diets, or fluoride supplementsRule: 3301-37-08 List of chronic physical problems and history of hospitalization

Rule: 3301-37-08 List of child diseases

Rule: 3301-37-08 Names and telephone numbers of physician and dentist

Rule: 3301-37-08 Emergency medical and dental care transportation

## Compliant

Rule: 3301-37-08 Daily attendance records

Rule: 3301-37-08 Injury report
Compliant

Compliant

Rule: 3301-37-08 Family Educational Rights and Privacy Act

Rule: 3301-37-08 McKinney-Vento Homeless Assistance Act

Rule: 3301-37:09 Food license

Rule: 3301-37:07 Parent Roster permission

Rule: 3301-37:10 Staff responsibility for discipline

Rule: 3301-37:10 Written discipline policy requirements

Rule: 3301-37:10 Discipline policy ensures well being of individuals

## Compliant

## Compliant

## Compliant

## Compliant

Rule: 3301-37:05 Annual fire inspection

## Compliant

## Compliant

## Compliant

Rule: 3301-37:05 Phone available

Rule: 3301-37:05 Smoking prohibited Compliant

Rule: 3301-37:06 Safe and sanitary equipment and materials

## Compliant

Rule: 3301-37:07 Emergency numbers posting Compliant

Rule: 3301-37:07 Medical and dental emergency procedure posting Compliant

Rule: 3301-37:05 Square footage and maximum capacity

Rule: 3301-37:05 Exclusive use of preschool space

Rule: 3301-37:05 Indoor space minimum requirements

Rule: 3301-37:07 Handwashing and disposable towels or air hand dryer available

Rule: 3301-37:09 Choice of two required food groups for snack

Rule: 3301-37:09 Modified diet accommodations

Rule: 3301-37:09 Nutritious snack choices provided to parents

Rule: 3301-37:09 Screen time during meal or snack time
Compliant

Rule: 3301-37:09 Snack nutritional requirements
Compliant

Rule: 3301-37:09 Snack service time

Rule: 3301-37:09 Snacks and meals to children attending four or more hours
Compliant

Rule: 3301-37:03 Daily Schedule
Compliant

Rule: 3301-37:04 Licensed staff in-service requirement

Rule: 3301-37:04 Part-time staff in-service requirement
Compliant

Rule: 3301-37:11 Children observed for communicable disease upon

Rule: 3301-37:07 Supervising grounds, play areas, and other facilities
Compliant

Rule: 3301-37:07 Written medication policy requirements

Rule: 3301-37:07 Written procedures for incident and injury reporting
Compliant

Rule: 3301-37:09 Policy regarding providing food when parent does not Compliant provide it

Rule: 3301-37:08 Child medical statement
Compliant

Rule: 3301-37-08 Cumulative record requirements
Compliant

Rule: 3301-37-08 Medication authorization

Rule: 3301-37:03 Developmental progress and parent teacher conferences

Rule: 3301-37:06 Furniture and equipment

Rule: 3301-37:05 Public access areas

Rule: 3301-37:05 Infant and non-ambulatory child approved rooms

Rule: 3301-37:04 Approved trainer requirements

Rule: 3301-37-08 Child medical signed by licensed physician

Rule: 3301-37:03 Written philosophy and goals

Rule: 3301-37:07 Parent permission for topical products

Compliant

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Compliant

Compliant

