



| Program Details   |   |                               |
|---|---|-------------------------------|
| Program Type:<br>Pre School                                       | Program Name:<br>James A Garfield Elementary School | Program Number:<br>1000020662 |
| Address:<br>10207 State Route 88<br><br>Garrettsville<br>OH 44231 |   | County:<br>PORTAGE            |
| Organization Name:<br>James A Garfield Local                      | Org IRN:<br>049205                                  | Site IRN:<br>013060           |

| Inspection Information    |                           |                                   |
|---------------------------|---------------------------|-----------------------------------|
| Inspection Type<br>Annual | Inspection Scope:<br>Full | Inspection Notice:<br>Unannounced |
| Visit Date:<br>05/16/2022 | Begin Time:<br>12:30 PM   | End Time:<br>2:30 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: 176   | Number of Rules with Non-Compliances: 2 |                             |
| Serious Risk Non-Compliances: 0 | Moderate Risk Non-Compliances: 1        | Low Risk Non-Compliances: 1 |

| Summary of Non-Compliances  |
|---|
| Program Fully Compliant? No   |
| <b>Serious Risk Non-Compliances</b>   |
| <b>No Serious Risk Non-Compliances were observed during this inspection</b> |
| <b>Moderate Risk Non-Compliances</b>  |



## 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.

Room 13 was identified integrated with AM session having 4 IEP students to 6 typical students

PM session having 3 IEP students to 6 typical students

Room 16 was identified integrated with AM session having 3 IEP students to 5 typical students

PM session having 3 IEP students to 5 typical students

Corrective Action Plan Due: 06/16/2022

### 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. One staff member did not have documentation of orientation completed

Corrective Action Plan Due: 06/16/2022

### Rules in Compliance/Not Verified

**Rule: 3301-37:06 Electrical fans**

*Compliant*

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

*Compliant*

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

*Compliant*

**Rule: 3301-37:04 Required background checks**

*Compliant*



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| <b>Rule: 3301-37:04 Staff Medical statement</b>                          | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Staff Non-Discrimination</b>                         | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Director onsite fifty percent of operating hours</b> | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Program operation</b>                                | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Staff supervision</b>                                | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Annual in-service requirements</b>                   | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Staff with required health and safety trainings</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Substitute requirements</b>                          | <i>Compliant</i> |
| <b>Rule: 3301-37:05 Play space free of hazards</b>                       | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Director qualifications</b>                          | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Director responsibilities</b>                        | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Administrator rules training</b>                     | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Lead teacher assigned</b>                            | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Special education teacher requirements</b>           | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Individuals used in ratio</b>                        | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Staff minimum requirements</b>                       | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Background check updates</b>                         | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Staff/child ratio maintained at all times</b>        | <i>Compliant</i> |



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



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| <b>Rule: 3301-37:07 Emergency procedure postings and records</b>                                     | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Immunization records and emergency medical authorization requirements</b>        | <i>Compliant</i> |
| <b>Rule: 3301-37-08 List of allergies and treatment</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:11 Communicable Disease Policy: Parent notification of illness</b>                  | <i>Compliant</i> |
| <b>Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge</b> | <i>Compliant</i> |
| <b>Rule: 3301-37:11 Communicable disease chart posted</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:11 Communicable Disease Policy: Ill child isolation requirements</b>                | <i>Compliant</i> |
| <b>Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation</b>               | <i>Compliant</i> |
| <b>Rule: 3301-37:11 Communicable Disease Policy: Readmitting an ill child</b>                        | <i>Compliant</i> |
| <b>Rule: 3301-37:11 Communicable Disease Policy: Mildly ill child</b>                                | <i>Compliant</i> |
| <b>Rule: 3301-37:11 Communicable Disease Policy: Exposure to a communicable disease</b>              | <i>Compliant</i> |
| <b>Rule: 3301-37:12 Diapering requirements</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:12 Diaper storage</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:12 Soiled diapers storage/laundry</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:11 Communicable disease policy: Training staff</b>                                  | <i>Compliant</i> |
| <b>Rule: 3301-37:05 Safe play space available</b>  | <i>Compliant</i> |



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| <b>Rule: 3301-37:10 Discipline restrictions</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:10 Reporting abuse policy</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent</b>                             | <i>Compliant</i> |
| <b>Rule: 3301-37:10 Staff receive discipline policy</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Admission procedures</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Parent Roster</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Behavior management/discipline policy requirements</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Communicable Disease Policy requirements</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Transportation and field trip policies</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Offsite swimming policy requirements</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37-08 Immunization records</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Unlimited parent access</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements</b> | <i>Compliant</i> |
| <b>Rule: 3301-37-08 List of chronic physical problems and history of hospitalization</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37-08 List of child diseases</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37-08 Names and telephone numbers of physician and dentist</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37-08 Emergency medical and dental care transportation</b>   | <i>Compliant</i> |



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| <b>Rule: 3301-37-08 Daily attendance records</b>                            | <i>Compliant</i> |
| <b>Rule: 3301-37-08 Injury report</b>                                       | <i>Compliant</i> |
| <b>Rule: 3301-37-08 Family Educational Rights and Privacy Act</b>           | <i>Compliant</i> |
| <b>Rule: 3301-37-08 McKinney-Vento Homeless Assistance Act</b>              | <i>Compliant</i> |
| <b>Rule: 3301-37:09 Food license</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Parent Roster permission</b>                            | <i>Compliant</i> |
| <b>Rule: 3301-37:10 Staff responsibility for discipline</b>                 | <i>Compliant</i> |
| <b>Rule: 3301-37:10 Written discipline policy requirements</b>              | <i>Compliant</i> |
| <b>Rule: 3301-37:09 Menus</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:10 Discipline policy ensures well being of individuals</b> | <i>Compliant</i> |
| <b>Rule: 3301-37:05 Children supervised during travel times</b>             | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Preschool/school age mixed group</b>                    | <i>Compliant</i> |
| <b>Rule: 3301-37:05 Ratio maintained at all times</b>                       | <i>Compliant</i> |
| <b>Rule: 3301-37:05 Annual fire inspection</b>                              | <i>Compliant</i> |
| <b>Rule: 3301-37:05 Center cleaning and sanitizing</b>                      | <i>Compliant</i> |
| <b>Rule: 3301-37:05 Electrical outlets</b>                                  | <i>Compliant</i> |
| <b>Rule: 3301-37:05 Phone available</b>                                     | <i>Compliant</i> |
| <b>Rule: 3301-37:05 Smoking prohibited</b>                                  | <i>Compliant</i> |



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| <b>Rule: 3301-37:06 Safe and sanitary equipment and materials</b>                     | <i>Compliant</i> |
| <b>Rule: 3301-37:06 Protective Mats</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:06 Potty chair requirements</b>                                      | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Emergency numbers posting</b>                                     | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Medical and dental emergency procedure posting</b>                | <i>Compliant</i> |
| <b>Rule: 3301-37:05 Square footage and maximum capacity</b>                           | <i>Compliant</i> |
| <b>Rule: 3301-37:05 Exclusive use of preschool space</b>                              | <i>Compliant</i> |
| <b>Rule: 3301-37:05 Indoor space minimum requirements</b>                             | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Fluoride supplements</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Handwashing and disposable towels or air hand dryer available</b> | <i>Compliant</i> |
| <b>Rule: 3301-37:09 Choice of two required food groups for snack</b>                  | <i>Compliant</i> |
| <b>Rule: 3301-37:09 Modified diet accommodations</b>                                  | <i>Compliant</i> |
| <b>Rule: 3301-37:09 Nutritious snack choices provided to parents</b>                  | <i>Compliant</i> |
| <b>Rule: 3301-37:09 Screen time during meal or snack time</b>                         | <i>Compliant</i> |
| <b>Rule: 3301-37:09 Snack nutritional requirements</b>                                | <i>Compliant</i> |
| <b>Rule: 3301-37:09 Snack service time</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:09 Snacks and meals to children attending four or more hours</b>     | <i>Compliant</i> |
| <b>Rule: 3301-37:09 Use of powdered milk</b>  | <i>Compliant</i> |





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| <b>Rule: 3301-37:03 Daily Schedule</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Licensed staff in-service requirement</b>                           | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Part-time staff in-service requirement</b>                          | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Substitute providing IEP services</b>                               | <i>Compliant</i> |
| <b>Rule: 3301-37:11 Children observed for communicable disease upon</b>                 | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Supervising grounds, play areas, and other facilities</b>           | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Written medication policy requirements</b>                          | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Written procedures for incident and injury reporting</b>            | <i>Compliant</i> |
| <b>Rule: 3301-37:09 Policy regarding providing food when parent does not provide it</b> | <i>Compliant</i> |
| <b>Rule: 3301-37:08 Child medical statement</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37-08 Cumulative record requirements</b>                                  | <i>Compliant</i> |
| <b>Rule: 3301-37-08 Medication authorization</b>  | <i>Compliant</i> |
| <b>Rule: 3301-37:03 Developmental progress and parent teacher conferences</b>           | <i>Compliant</i> |
| <b>Rule: 3301-37:03 Parent handbook</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:03 Written curriculum adopted and aligned</b>                          | <i>Compliant</i> |
| <b>Rule: 3301-37:06 Furniture and equipment</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:05 Public access areas</b>   | <i>Compliant</i> |
| <b>Rule: 3301-37:04 Approved trainer requirements</b>                                   | <i>Compliant</i> |



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| <b>Rule: 3301-37-08 Child medical signed by licensed physician</b> | <i>Compliant</i> |
| <b>Rule: 3301-37:03 Written philosophy and goals</b>               | <i>Compliant</i> |
| <b>Rule: 3301-37:07 Parent permission for topical products</b>     | <i>Compliant</i> |