

Licensing Inspection Full Report

Program Details		
Program Type: School Age Child Care	Program Name: Harter Elementary School	Program Number: 1000020722
Address: 317 Raff Rd NW Canton OH 44708		County: STARK
Organization Name: Canton City	Org IRN: 043711	Site IRN: 015123

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 03/12/2025	Begin Time: 3:30 PM	End Time: 6:30 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: 55	Number of Rules with Non-Compliances: 5	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 1	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

Domain: 08 Staff Files

Rule: 5180-32:03 Required background checks

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 meet the requirements as prescribed in section 3301.541 of the Revised Code and if applicable, rehabilitation criteria as described in rules 3301-20-01 and 3301-20-03 of the Administrative Code.

Findings: During the inspection and review of staff files, individuals used in ratio did not have evidence of criminal background checks that meet the requirements.

Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5180-32:03 Individual used in ratio

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 the ratio is obligated to have required documentation on file.

Findings: During the inspection and a review of staff files, individuals used in ratio did not have documentation to meet requirements.

Domain: 08 Staff Files

Rule: 5180-32:03 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: 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.

Domain: 08 Staff Files

Rule: 5180-32:03 Staff with required health and safety training

Code: This rule requires the program to ensure the following each staff member has completed and is current with an approved course for age-appropriate first aid and CPR in accordance with rule 5101:2-12-10 of the Administrative Code.

Findings: During the inspection and review of staff files, at least one person onsite does not have a current age appropriate course in CPR from an approved provider.

Domain: 08 Staff Files

Rule: 5180-32:03 Staff with required health and safety training

Code: This rule requires the program to ensure each staff member shall have current valid age appropriate first aid, age appropriate CPR, child abuse recognition and prevention, and management of communicable disease certification in accordance with rule 5101:2-12-10 of the Administrative Code. In-service training on age appropriate first aid, age appropriate CPR, child abuse recognition and prevention, and management of communicable disease shall be updated according to the length of time required by the approved organization.

Findings: During the inspection and review of staff files, at least one person onsite does not have a current age appropriate course in first aid from an approved provider.

Rules in Compliance/Not Verified	
Rule: 5180-37:02 Written compliance report posted	<i>Not Verified</i>
Rule: 5180-32:03 Annual orientation training requirement	<i>Not Verified</i>
Rule: 5180-32:03 Staff/child ratio	<i>Compliant</i>
Rule: 5180-32:03 Maintaining Ohio Professional Registry Profile	<i>Not Verified</i>
Rule: 5180-32:03 Swimming requirements	<i>Compliant</i>

Rule: 5180-32:03 Maximum group by age group exceeded	<i>Compliant</i>
Rule: 5180-32:03 Administrator onsite time	<i>Compliant</i>
Rule: 5180-32:10 Child Data Privacy	<i>Not Verified</i>
Rule: 5180-32:04 Swimming facilities	<i>Compliant</i>
Rule: 5180-32:03 Staff minimum requirements	<i>Compliant</i>
Rule: 5180-32:03 Second adult requirements	<i>Compliant</i>
Rule: 5180-32:03 Swimming and water play ratio	<i>Compliant</i>
Rule: 5180-32:04 Safe areas	<i>Compliant</i>
Rule: 5180-32:03 Annual in-service requirements	<i>Not Verified</i>
Rule: 5180-32:04 Handwashing facilities	<i>Not Verified</i>
Rule: 5180-32:04 Furniture and equipment requirements	<i>Compliant</i>
Rule: 5180-32:03 Medication administration training	<i>Not Verified</i>
Rule: 5180-32:03 In-service hour requirement	<i>Not Verified</i>
Rule: 5180-32:04 Annual fire inspection	<i>Compliant</i>
Rule: 5180-32:04 Smoking prohibited	<i>Not Verified</i>
Rule: 5180-32:09 Written discipline policy requirements	<i>Not Verified</i>
Rule: 5180-32:04 Using cleaning supplies	<i>Not Verified</i>
Rule: 5180-32:04 Safe handling, storage, and disposal of bio-contaminants	<i>Compliant</i>
Rule: 5180-32-03 Approved trainer requirements	<i>Not Verified</i>

Rule: 5180-32:09 Staff responsibility for discipline	<i>Not Verified</i>
Rule: 5180-32:04 Indoor space	<i>Compliant</i>
Rule: 5180-32:04 Phone requirements	<i>Compliant</i>
Rule: 5180-32:04 Program cleaning and sanitizing	<i>Compliant</i>
Rule: 5180-32:10 Emergency drill practice	<i>Compliant</i>
Rule: 5180-32:09 Discipline restrictions	<i>Not Verified</i>
Rule: 5180-32:04 Storage of belongings	<i>Not Verified</i>
Rule: 5180-32:04 Access to facilities	<i>Compliant</i>
Rule: 5180-32:08 Communicable disease chart	<i>Not Verified</i>
Rule: 5180-32:09 Written discipline policy: Exclusions	<i>Not Verified</i>
Rule: 5180-32:04 First aid supplies	<i>Compliant</i>
Rule: 5180-32:10 Ill child policies	<i>Not Verified</i>
Rule: 5180-32:04 License and written compliance report posted	<i>Not Verified</i>
Rule: 5180-32:10 Discipline policy requirements	<i>Compliant</i>
Rule: 5180-32:08 Communicable Disease Policy: Exposure to a communicable disease	<i>Not Verified</i>
Rule: 5180-32:07 Policies for providing meals	<i>Not Verified</i>
Rule: 5180-32:09 Staff receive discipline policy	<i>Not Verified</i>
Rule: 5180-32:10 Accident policy and procedures	<i>Not Verified</i>

Rule: 5180-32:10 Child release policies	<i>Not Verified</i>
Rule: 5180-32:07 Personnel trained in sanitary procedures	<i>Not Verified</i>
Rule: 5180-32:10 Medication administration policy requirements	<i>Compliant</i>
Rule: 5180-32:10 Enrollment of children with disabilities	<i>Not Verified</i>
Rule: 5180-32:10 Supervision plan policies	<i>Not Verified</i>
Rule: 5180-32:10 Food service policies	<i>Not Verified</i>
Rule: 5180-32:10 Emergency procedures	<i>Compliant</i>
Rule: 5180-32:10 Training on emergency procedures	<i>Not Verified</i>
Rule: 5180-32:10 Reporting absences	<i>Not Verified</i>
Rule: 5180-32:10 Transportation policies	<i>Not Verified</i>
Rule: 5180-32:05 Equitable activities, materials and equipment	<i>Not Verified</i>
Rule: 5180-32:09 Reporting abuse policy	<i>Not Verified</i>
Rule: 5180-32-06 Individual child transportation plan	<i>Not Verified</i>
Rule: 5180-32:05 Materials and equipment	<i>Not Verified</i>
Rule: 5180-32:06 Individual child registration	<i>Compliant</i>
Rule: 5180-32-06 Individual child injury report	<i>Not Verified</i>
Rule: 5180-32-06 Individual child medical needs	<i>Compliant</i>
Rule: 5180-32-06 Written permission to swim	<i>Compliant</i>
Rule: 5180-32:07 Snack served from two of the five basic food groups	<i>Compliant</i>

Rule: 5180-32:07 Program meal and snack policies and requirements	<i>Not Verified</i>
Rule: 5180-32:07 Menu requirements	<i>Not Verified</i>
Rule: 5180-32:07 Handwashing	<i>Not Verified</i>
Rule: 5180-32:07 Special dietary needs	<i>Not Verified</i>
Rule: 5180-32:07 Program personnel informed of children's allergies	<i>Not Verified</i>
Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent	<i>Not Verified</i>
Rule: 5180-32:07 Parent provided snack requirements	<i>Not Verified</i>
Rule: 5180-32:07 Safe drinking water	<i>Not Verified</i>
Rule: 5180-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge	<i>Compliant</i>
Rule: 5180-32:08 Communicable Disease Policy: Ill child isolation requirements	<i>Not Verified</i>
Rule: 5180-32:07 Food served	<i>Not Verified</i>
Rule: 5180-32:07 Safe food storage	<i>Not Verified</i>
Rule: 5180-32:07 Screen time during meal or snack time	<i>Not Verified</i>
Rule: 5180-32:07 USDA Sponsor Violation	<i>Not Verified</i>
Rule: 5180-32:08 Children observed for communicable disease upon arrival	<i>Not Verified</i>
Rule: 5180-32:10 Program policies	<i>Not Verified</i>
Rule: 5180-32:10 Staff/parent communication	<i>Not Verified</i>
Rule: 5180-32:10 Field trip policies	<i>Not Verified</i>

Rule: 5180-32:10 Staff record policies	<i>Not Verified</i>
Rule: 5180-32:10 Nondiscrimination policies	<i>Not Verified</i>
Rule: 5180-32:10 Program evaluation	<i>Not Verified</i>
Rule: 5180-32:10 Nondiscrimination policies	<i>Not Verified</i>
Rule: 5180-32:10 Staff policies	<i>Not Verified</i>
Rule: 5180-32:04 Outdoor play space	<i>Compliant</i>