



Licensing Inspection Full Report

| Program Details | | |
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| Program Type: Pre School | Program Name: Northwestern Elementary School | Program Number: 1170015057 |
| Address: 7334 N Elyria Rd West Salem OH 44287 | | County: WAYNE |
| Organization Name: Northwestern Local | Org IRN: 050575 | Site IRN: 152116 |

| Inspection Information | | |
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| Inspection Type Annual | Inspection Scope: Full | Inspection Notice: Unannounced |
| Visit Date: 09/18/2024 | Begin Time: 12:30 PM | End Time: 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 | | |
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| Number of Rules Verified: 128 | Number of Rules with Non-Compliances: 0 | |
| Serious Risk Non-Compliances: 0 | Moderate Risk Non-Compliances: 0 | Low Risk Non-Compliances: 0 |

| Summary of Non-Compliances |
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| 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

No Low Risk Non-Compliances were observed during this inspection

Rules in Compliance/Not Verified

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| Rule: 3301-37:02 Written compliance report posted | Compliant |
| Rule: 3301-37-02 Falsified information was submitted to the department | Not Verified |
| 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 | Not Verified |
| Rule: 3301-37:04 Director onsite fifty percent of operating hours | Compliant |



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| Rule: 3301-37:04 Program operation | <i>Not Verified</i> |
| Rule: 3301-37:04 Staff supervision | <i>Not Verified</i> |
| Rule: 3301-37:04 Annual in-service requirements | <i>Compliant</i> |
| Rule: 3301-37:04 Staff with required health and safety trainings | <i>Compliant</i> |
| Rule: 3301-37:04 Substitute requirements | <i>Compliant</i> |
| Rule: 3301-37:05 Play space free of hazards | <i>Compliant</i> |
| Rule: 3301-37:04 Director qualifications | <i>Compliant</i> |
| Rule: 3301-37:04 Director responsibilities | <i>Compliant</i> |
| Rule: 3301-37:04 Administrator rules training | <i>Not Verified</i> |
| Rule: 3301-37:04 Lead teacher assigned | <i>Compliant</i> |
| Rule: 3301-37:04 Public preschool general education teacher requirements | <i>Compliant</i> |
| Rule: 3301-37:04 Individuals used in ratio | <i>Compliant</i> |
| Rule: 3301-37:04 Staff minimum requirements | <i>Compliant</i> |
| Rule: 3301-37:04 Background check updates | <i>Compliant</i> |
| Rule: 3301-37:04 Staff/child ratio maintained at all times | <i>Compliant</i> |
| Rule: 3301-37:04 Ratio and Group size: General education or co-taught classroom | <i>Compliant</i> |
| Rule: 3301-37:04 Preschool special education law requirements | <i>Compliant</i> |



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| Rule: 3301-37:04 Intervention specialist caseload | <i>Compliant</i> |
| Rule: 3301-37:04 Second adult requirements | <i>Compliant</i> |
| Rule: 3301-37:04 Mixed age group size | <i>Not Verified</i> |
| Rule: 3301-37:05 Outdoor play space | <i>Compliant</i> |
| Rule: 3301-37:06 Cleaning and sanitizing supplies | <i>Compliant</i> |
| Rule: 3301-37:06 Materials selected independently | <i>Compliant</i> |
| Rule: 3301-37:06 Adequate first-aid supplies | <i>Compliant</i> |
| Rule: 3301-37:07 Governing body written policies | <i>Not Verified</i> |
| Rule: 3301-37:07 Program policies and procedures | <i>Not Verified</i> |
| Rule: 3301-37:07 Appropriate policies for children | <i>Not Verified</i> |
| Rule: 3301-37:07 Staff policies | <i>Not Verified</i> |
| Rule: 3301-37:07 Policies address children's cumulative records | <i>Not Verified</i> |
| Rule: 3301-37:07 Developmentally appropriate program planning | <i>Not Verified</i> |
| Rule: 3301-37:07 Health and safety procedures | <i>Not Verified</i> |
| Rule: 3301-37:07 Emergency procedure postings and records | <i>Compliant</i> |
| Rule: 3301-37:07 Immunization records and emergency medical authorization requirements | <i>Not Verified</i> |
| Rule: 3301-37-08 List of allergies and treatment | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Parent notification of illness | <i>Not Verified</i> |



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| Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge | <i>Not Verified</i> |
| Rule: 3301-37:11 Communicable disease chart posted | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Ill child isolation requirements | <i>Not Verified</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation | <i>Not Verified</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Readmitting an ill child | <i>Not Verified</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Mildly ill child | <i>Not Verified</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Exposure to a communicable disease | <i>Not Verified</i> |
| Rule: 3301-37:11 Communicable disease policy: Training staff | <i>Not Verified</i> |
| Rule: 3301-37:05 Safe play space available | <i>Compliant</i> |
| Rule: 3301-37:10 Discipline restrictions | <i>Not Verified</i> |
| Rule: 3301-37:10 Reporting abuse policy | <i>Not Verified</i> |
| Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent | <i>Not Verified</i> |
| Rule: 3301-37:10 Staff receive discipline policy | <i>Not Verified</i> |
| Rule: 3301-37:07 Admission procedures | <i>Not Verified</i> |
| Rule: 3301-37:07 Behavior management/discipline policy requirements | <i>Not Verified</i> |
| Rule: 3301-37:07 Communicable Disease Policy requirements | <i>Compliant</i> |
| Rule: 3301-37:07 Transportation and field trip policies | <i>Not Verified</i> |



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| Rule: 3301-37:07 Offsite swimming policy requirements | <i>Not Verified</i> |
| Rule: 3301-37-08 Immunization records | <i>Compliant</i> |
| Rule: 3301-37:07 Unlimited parent access | <i>Not Verified</i> |
| Rule: 3301-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements | <i>Compliant</i> |
| Rule: 3301-37-08 List of chronic physical problems and history of hospitalization | <i>Not Verified</i> |
| Rule: 3301-37-08 List of child diseases | <i>Compliant</i> |
| Rule: 3301-37-08 Names and telephone numbers of physician and dentist | <i>Not Verified</i> |
| Rule: 3301-37-08 Emergency medical and dental care transportation | <i>Compliant</i> |
| Rule: 3301-37-08 Daily attendance records | <i>Compliant</i> |
| Rule: 3301-37-08 Injury report | <i>Not Verified</i> |
| Rule: 3301-37-08 Family Educational Rights and Privacy Act | <i>Not Verified</i> |
| Rule: 3301-37-08 McKinney-Vento Homeless Assistance Act | <i>Not Verified</i> |
| Rule: 3301-37:09 Food license | <i>Compliant</i> |
| Rule: 3301-37:07 Parent Roster permission | <i>Not Verified</i> |
| Rule: 3301-37:07 Safe sleep policy | <i>Not Verified</i> |
| Rule: 3301-37:10 Staff responsibility for discipline | <i>Not Verified</i> |
| Rule: 3301-37:10 Written discipline policy requirements | <i>Not Verified</i> |



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| Rule: 3301-37:09 Menus | <i>Compliant</i> |
| Rule: 3301-37:10 Discipline policy ensures well being of individuals | <i>Not Verified</i> |
| Rule: 3301-37:05 Children supervised during travel times | <i>Compliant</i> |
| Rule: 3301-37:05 Ratio maintained at all times | <i>Compliant</i> |
| Rule: 3301-37:05 Annual fire inspection | <i>Compliant</i> |
| Rule: 3301-37:05 Center cleaning and sanitizing | <i>Compliant</i> |
| Rule: 3301-37:05 Electrical outlets | <i>Compliant</i> |
| Rule: 3301-37:05 Phone available | <i>Compliant</i> |
| Rule: 3301-37:05 Smoking prohibited | <i>Compliant</i> |
| Rule: 3301-37:06 Safe and sanitary equipment and materials | <i>Compliant</i> |
| Rule: 3301-37:07 Emergency numbers posting | <i>Compliant</i> |
| Rule: 3301-37:07 Medical and dental emergency procedure posting | <i>Compliant</i> |
| Rule: 3301-37:05 Square footage and maximum capacity | <i>Compliant</i> |
| Rule: 3301-37:05 Exclusive use of preschool space | <i>Compliant</i> |
| Rule: 3301-37:05 Indoor space minimum requirements | <i>Compliant</i> |
| Rule: 3301-37:07 Handwashing and disposable towels or air hand dryer available | <i>Compliant</i> |
| Rule: 3301-37:09 Choice of two required food groups for snack | <i>Compliant</i> |
| Rule: 3301-37:09 Screen time during meal or snack time | <i>Compliant</i> |



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| Rule: 3301-37:09 Snack nutritional requirements | <i>Compliant</i> |
| Rule: 3301-37:09 Snack service time | <i>Compliant</i> |
| Rule: 3301-37:09 Use of powdered milk | <i>Compliant</i> |
| Rule: 3301-37:03 Daily Schedule | <i>Compliant</i> |
| Rule: 3301-37:04 Licensed staff in-service requirement | <i>Compliant</i> |
| Rule: 3301-37:11 Children observed for communicable disease upon | <i>Compliant</i> |
| Rule: 3301-37:07 Supervising grounds, play areas, and other facilities | <i>Not Verified</i> |
| Rule: 3301-37:07 Swimming policy | <i>Not Verified</i> |
| Rule: 3301-37:07 Written medication policy requirements | <i>Not Verified</i> |
| Rule: 3301-37:07 Written procedures for incident and injury reporting | <i>Not Verified</i> |
| Rule: 3301-37:09 Policy regarding providing food when parent does not provide it | <i>Not Verified</i> |
| Rule: 3301-37:08 Child medical statement | <i>Compliant</i> |
| Rule: 3301-37:08 Cumulative record requirements | <i>Compliant</i> |
| Rule: 3301-37:08 Medication authorization | <i>Compliant</i> |
| Rule: 3301-37:03 Developmental progress and parent teacher conferences | <i>Not Verified</i> |
| Rule: 3301-37:02 Parent handbook | <i>Compliant</i> |
| Rule: 3301-37:03 Written curriculum adopted and aligned | <i>Compliant</i> |
| Rule: 3301-37:06 Furniture and equipment | <i>Compliant</i> |



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| Rule: 3301-37:05 Public access areas | <i>Compliant</i> |
| Rule: 3301-37:04 Approved trainer requirements | <i>Compliant</i> |
| Rule: 3301-37:08 Child medical signed by licensed physician | <i>Not Verified</i> |
| Rule: 3301-37:03 Written philosophy and goals | <i>Not Verified</i> |