

## Licensing Inspection Full Report

Program Details		
Program Type: School Age Child Care	Program Name: George Washington Elementary School	Program Number: 1170016130
Address: 400 Pennsylvania Ave  Marion OH 43302		County: MARION
Organization Name: Marion City	Org IRN: 044339	Site IRN: 039586

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 12/17/2024	Begin Time: 3:15 PM	End Time: 5:10 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: 114	Number of Rules with Non-Compliances: 3	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 4

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: 3301-32:03 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: 3301-32:03 Staff with required health and safety training

Code: This rule requires the program to ensure at least one preschool staff member who has completed and is current with a child abuse recognition and prevention course based on an approved curriculum. The child abuse recognition and prevention curriculum used in the course may be consistent with requirements as established by section 3319.073 of the Revised Code or appear on the approved curriculum list posted on the departments website. Consistent with requirements as established by section 3319.073 of the Revised Code, such staff shall complete at least four hours of in-service training in child abuse recognition and prevention within two years of employment and every five years thereafter.

Findings: During the inspection and review of staff files, all staff members onsite did not have a current course on the recognition and prevention of child abuse from an approved provider and they had been employed for over 60 days.

#### Domain: 09 Children's Files

Rule: 3301-32:06 Individual child registration

**Code:** This rule requires that the registration of each child include the name and telephone number of the child's physician, dentist, or other health care providers.

**Findings:** During the inspection and review of children's files, it was determined that the registration of each child did not include the name and telephone number of the child's physician, dentist, or other health care providers.

**Domain: 09 Children's Files**

**Rule:** 3301-32:06 Individual child registration

**Code:** This rule requires that the registration of each child include the telephone numbers of three authorized person(s) to take the child from the program in an event of an emergency.

**Findings:** During the inspection and review of children's files, it was determined that the registration of each child did not include the telephone numbers of three authorized person(s) to take the child from the program in an event of an emergency.

**Rules in Compliance/Not Verified**

<b>Rule: 3301-32:04 Safe handling, storage, and disposal of bio-contaminants</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Using cleaning supplies</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Furniture and equipment requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Safe furniture and equipment</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Safe areas</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Program cleaning and sanitizing</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Outdoor play space</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Enrollment of children with disabilities</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Supervision plan policies</b>	<i>Compliant</i>

<b>Rule: 3301-32:05 Written philosophy and goals</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Reporting abuse policy</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Discipline policy requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Food service policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Ill child policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Medication administration policy requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Emergency procedures</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Training on emergency procedures</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Emergency drill practice</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Accident policy and procedures</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child release policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Reporting absences</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Staff/child ratio</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Storage of belongings</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Access to facilities</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 First aid supplies</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Phone requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Smoking prohibited</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Handwashing facilities</b>	<i>Compliant</i>

<b>Rule: 3301-32:04 License and written compliance report posted</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Communicable Disease Policy: Exposure to a communicable disease</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Communicable disease chart</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Maximum group by age group exceeded</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Second adult requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Administrator onsite time</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Annual orientation training requirement</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Individual used in ratio</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Staff minimum requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Licensing orientation training</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 In-service hour requirement</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Written discipline policy requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Staff receive discipline policy</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Transportation policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Written curriculum requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Equitable activities, materials and equipment</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Required background checks</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Medication administration training</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Annual in-service requirements</b>	<i>Compliant</i>



<b>Rule: 3301-32-03 Approved trainer requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Annual fire inspection</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Indoor space</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Written discipline policy: Exclusions</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Discipline restrictions</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Policies for providing meals</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Staff responsibility for discipline</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Personnel trained in sanitary procedures</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Written curriculum: Adapted for children with disabilities</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Materials and equipment</b>	<i>Compliant</i>
<b>Rule: 3301-32-06 Individual child injury report</b>	<i>Compliant</i>
<b>Rule: 3301-32-06 Injury report log</b>	<i>Compliant</i>
<b>Rule: 3301-32-06 Individual child transportation plan</b>	<i>Compliant</i>
<b>Rule: 3301-32-06 Individual child medical needs</b>	<i>Compliant</i>
<b>Rule: 3301-32-06 Attendance records</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Snack served from two of the five basic food groups</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Program meal and snack policies and requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Menu requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Handwashing</b>	<i>Compliant</i>

<b>Rule: 3301-32:07 Special dietary needs</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Program personnel informed of children's allergies</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Safe drinking water</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Food served</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Safe food storage</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Screen time during meal or snack time</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 USDA Sponsor Violation</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Parent provided snack requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Children observed for communicable disease upon arrival</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Communicable Disease Policy: Ill child isolation requirements</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: 3301-32:10 Program policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Staff/parent communication</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Program evaluation</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Staff record policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Volunteer policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Nondiscrimination policies</b>	<i>Compliant</i>

**Rule: 3301-32:10 Parent handbook**

*Compliant*

**Rule: 3301-32:10 Staff policies**

*Compliant*

**Rule: 3301-32:10 Child Data Privacy**

*Compliant*