

## 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: 11/18/2025	Begin Time: 3:30 PM	End Time: 5:30 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: 113	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: 03 Postings & Equipment**

Rule: 5180-32:07 Menu requirements

Code: This rule requires that menus must be posted in a conspicuous place where they can be reviewed by parents.

Findings: During the inspection, it was observed that menus were not posted in a conspicuous place where they can be reviewed by parents.

**Domain: 08 Staff Files**

Rule: 5180-32:03 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, at least one person onsite does not have a current course on the recognition and prevention of child abuse from an approved provider.

**Domain: 09 Children's Files**

Rule: 5180-32:06 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: 5180-32:06 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: 5180-37:02 Written compliance report posted</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Annual orientation training requirement</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Staff/child ratio</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Maximum group by age group exceeded</b>	<i>Compliant</i>
<b>Rule: 5180-32:11 Program license application</b>	<i>Compliant</i>
<b>Rule: 5180-32:11 Supervision Of Children</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Administrator onsite time</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Child Data Privacy</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Staff minimum requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Second adult requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Individual used in ratio</b>	<i>Compliant</i>

<b>Rule: 5180-32:03 Licensing orientation training</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Safe areas</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Annual in-service requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Handwashing facilities</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Furniture and equipment requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Medication administration training</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 In-service hour requirement</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Annual fire inspection</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Staff medical statement</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Smoking prohibited</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Required background checks</b>	<i>Compliant</i>
<b>Rule: 5180-32:09 Written discipline policy requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Using cleaning supplies</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Safe handling, storage, and disposal of bio-contaminants</b>	<i>Compliant</i>
<b>Rule: 5180-32-03 Approved trainer requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:09 Staff responsibility for discipline</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Indoor space</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Phone requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Program cleaning and sanitizing</b>	<i>Compliant</i>

<b>Rule: 5180-32:10 Emergency drill practice</b>	<i>Compliant</i>
<b>Rule: 5180-32:09 Discipline restrictions</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Storage of belongings</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Access to facilities</b>	<i>Compliant</i>
<b>Rule: 5180-32:08 Communicable disease chart</b>	<i>Compliant</i>
<b>Rule: 5180-32:09 Written discipline policy: Exclusions</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 First aid supplies</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Ill child policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 License and written compliance report posted</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Discipline policy requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:08 Communicable Disease Policy: Exposure to a communicable disease</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Policies for providing meals</b>	<i>Compliant</i>
<b>Rule: 5180-32:09 Staff receive discipline policy</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Accident policy and procedures</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Child release policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Personnel trained in sanitary procedures</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Medication administration policy requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Enrollment of children with disabilities</b>	<i>Compliant</i>

<b>Rule: 5180-32:10 Supervision plan policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Food service policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Emergency procedures</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Training on emergency procedures</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Reporting absences</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Transportation policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:05 Equitable activities, materials and equipment</b>	<i>Compliant</i>
<b>Rule: 5180-32:05 Written curriculum requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:05 Written philosophy and goals</b>	<i>Compliant</i>
<b>Rule: 5180-32:09 Reporting abuse policy</b>	<i>Compliant</i>
<b>Rule: 5180-32:05 Written curriculum: Adapted for children with disabilities</b>	<i>Compliant</i>
<b>Rule: 5180-32-06 Individual child transportation plan</b>	<i>Compliant</i>
<b>Rule: 5180-32:05 Materials and equipment</b>	<i>Compliant</i>
<b>Rule: 5180-32-06 Individual child injury report</b>	<i>Compliant</i>
<b>Rule: 5180-32-06 Individual child medical needs</b>	<i>Compliant</i>
<b>Rule: 5180-32-06 Attendance records</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Snack served from two of the five basic food groups</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Program meal and snack policies and requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Handwashing</b>	<i>Compliant</i>

<b>Rule: 5180-32:07 Special dietary needs</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Program personnel informed of children's allergies</b>	<i>Compliant</i>
<b>Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Parent provided snack requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Safe drinking water</b>	<i>Compliant</i>
<b>Rule: 5180-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge</b>	<i>Compliant</i>
<b>Rule: 5180-32:08 Communicable Disease Policy: Ill child isolation requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Food served</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Safe food storage</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Screen time during meal or snack time</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 USDA Sponsor Violation</b>	<i>Compliant</i>
<b>Rule: 5180-32:08 Children observed for communicable disease upon arrival</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Program policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Staff/parent communication</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Staff record policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Nondiscrimination policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Program evaluation</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Nondiscrimination policies</b>	<i>Compliant</i>

Rule: 5180-32:10 Parent handbook	<i>Compliant</i>
Rule: 5180-32:10 Staff policies	<i>Compliant</i>
Rule: 5180-32:04 Outdoor play space	<i>Compliant</i>