

Licensing Inspection Full Report

Program Details		
Program Type: Pre School	Program Name: St Joseph	Program Number: 1170016394
Address: 32946 Electric Blvd		County: LORAIN
Avon Lake OH 44012		
Organization Name: Cleveland Catholic Diocese	Org IRN: 052522	Site IRN: 057158

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 03/25/2025	Begin Time: 10:25 AM	End Time: 12:00 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: 98	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
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

Rule: 5180-37:03 Written philosophy and goals	<i>Not Verified</i>
Rule: 5180-37:02 Parent handbook	<i>Not Verified</i>
Rule: 5180-37:03 Developmental progress and parent teacher conferences	<i>Not Verified</i>
Rule: 5180-37:02 Written compliance report posted	<i>Not Verified</i>
Rule: 5180-37:04 Program operation	<i>Not Verified</i>
Rule: 5180-37:04 Staff Non-Discrimination	<i>Not Verified</i>
Rule: 5180-37:03 Daily Schedule	<i>Compliant</i>
Rule: 5180-37:04 Director onsite fifty percent of operating hours	<i>Not Verified</i>

Rule: 5180-37:04 Staff supervision	Not Verified
Rule: 5180-37:04 Director qualifications	Compliant
Rule: 5180-37:04 Director responsibilities	Compliant
Rule: 5180-37:04 Administrator rules training	Not Verified
Rule: 5180-37:04 Lead teacher assigned	Compliant
Rule: 5180-37:04 Substitute requirements	Compliant
Rule: 5180-37:04 Nontax nonpublic preschool teacher requirements	Compliant
Rule: 5180-37:04 Individuals used in ratio	Compliant
Rule: 5180-37:04 Annual in-service requirements	Not Verified
Rule: 5180-37:04 Staff minimum requirements	Compliant
Rule: 5180-37:04 Orientation training	Compliant
Rule: 5180-37:04 Non-guilty non-conviction statement	Not Verified
Rule: 5180-37:04 Required background checks	Compliant
Rule: 5180-37:04 Staff Medical statement	Compliant
Rule: 5180-37:04 Staff with required health and safety trainings	Compliant
Rule: 5180-37:04 Background check updates	Compliant
Rule: 5180-37:04 Staff/child ratio maintained at all times	Compliant
Rule: 5180-37:04 Licensed staff in-service requirement	Not Verified
Rule: 5180-37:04 Ratio and Group size: General education or co-taught classroom	Compliant

Rule: 5180-37:04 Part-time staff in-service requirement	Not Verified
Rule: 5180-37:04 Approved trainer requirements	Not Verified
Rule: 5180-37:04 Preschool/school age mixed group	Not Verified
Rule: 5180-37:05 Outdoor play space	Compliant
Rule: 5180-37:05 Center cleaning and sanitizing	Not Verified
Rule: 5180-37:05 Phone available	Compliant
Rule: 5180-37:05 Safe play space available	Compliant
Rule: 5180-37:05 Play space free of hazards	Compliant
Rule: 5180-37:05 Exclusive use of preschool space	Compliant
Rule: 5180-37:06 Safe and sanitary equipment and materials	Not Verified
Rule: 5180-37:05 Square footage and maximum capacity	Not Verified
Rule: 5180-37:05 Annual fire inspection	Compliant
Rule: 5180-37:05 Children supervised during travel times	Compliant
Rule: 5180-37:05 Public access areas	Not Verified
Rule: 5180-37:05 Ratio maintained at all times	Compliant
Rule: 5180-37:05 Electrical outlets	Compliant
Rule: 5180-37:05 Room divided by barrier	Not Verified
Rule: 5180-37:05 Smoking prohibited	Not Verified
Rule: 5180-37:06 Adequate first-aid supplies	Compliant

Rule: 5180-37:06 Materials selected independently	Not Verified
Rule: 5180-37:06 Cleaning and sanitizing supplies	Compliant
Rule: 5180-37:05 Indoor space minimum requirements	Compliant
Rule: 5180-37:06 Safe handling, storage, and disposal of bio-contaminants	Compliant
Rule: 5180-37:06 Cot or Mat requirements	Not Verified
Rule: 5108-37:06 Furniture and equipment	Compliant
Rule: 5180-37:07 Governing body written policies	Not Verified
Rule: 5180-37:07 Program policies and procedures	Not Verified
Rule: 5180-37:07 Appropriate policies for children	Not Verified
Rule: 5180-37:07 Staff policies	Not Verified
Rule: 5180-37:07 Emergency numbers posting	Compliant
Rule: 5180-37:07 Developmentally appropriate program planning	Not Verified
Rule: 5180-37:07 Policies address children's cumulative records	Not Verified
Rule: 5180-37:07 Admission procedures	Not Verified
Rule: 5180-37:07 Health and safety procedures	Not Verified
Rule: 5180-37:07 Organized school health services	Not Verified
Rule: 5180-37:07 Emergency procedure postings and records	Compliant
Rule: 5180-37:07 Immunization records and emergency medical authorization requirements	Not Verified

Rule: 5180-37:07 Parent Roster	<i>Not Verified</i>
Rule: 5180-37:07 Behavior management/discipline policy requirements	<i>Compliant</i>
Rule: 5180-37:07 Communicable Disease Policy requirements	<i>Compliant</i>
Rule: 5180-37:07 Transportation and field trip policies	<i>Not Verified</i>
Rule: 5180-37:07 Unlimited parent access	<i>Not Verified</i>
Rule: 5180-37:07 Offsite swimming policy requirements	<i>Not Verified</i>
Rule: 5180-37:07 Parent Roster permission	<i>Not Verified</i>
Rule: 5180-37:07 Safe sleep policy	<i>Compliant</i>
Rule: 5180-37:07 Medical and dental emergency procedure posting	<i>Compliant</i>
Rule: 5180-37:07 Swimming policy	<i>Not Verified</i>
Rule: 5180-37-08 List of allergies and treatment	<i>Compliant</i>
Rule: 5180-37:04 Fluoride supplements	<i>Not Verified</i>
Rule: 5180-37:07 First-aid Facilities and Materials	<i>Not Verified</i>
Rule: 5180-37:07 Handwashing and disposable towels or air hand dryer available	<i>Compliant</i>
Rule: 5180-37-08 Family Educational Rights and Privacy Act	<i>Not Verified</i>
Rule: 5180-37:07 Supervising grounds, play areas, and other facilities	<i>Not Verified</i>
Rule: 5180-37:07 Written medication policy requirements	<i>Not Verified</i>
Rule: 5180-37:07 Written procedures for incident and injury reporting	<i>Not Verified</i>
Rule: 5180-37:07 Parent permission for topical products	<i>Not Verified</i>

Rule: 5180-37-08 Immunization records	Compliant
Rule: 5180-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements	Compliant
Rule: 5180-37-08 List of chronic physical problems and history of hospitalization	Not Verified
Rule: 5180-37-08 List of child diseases	Not Verified
Rule: 5180-37-08 Names and telephone numbers of physician and dentist	Not Verified
Rule: 5180-37-08 Emergency medical and dental care transportation	Compliant
Rule: 5180-37-08 Daily attendance records	Not Verified
Rule: 5180-37-08 Injury report	Not Verified
Rule: 5180-37-08 McKinney-Vento Homeless Assistance Act	Not Verified
Rule: 5180-37-08 Cumulative record requirements	Compliant
Rule: 5180-37-08 Child medical signed by licensed physician	Not Verified
Rule: 5180-37-08 Medication authorization	Compliant
Rule: 5180-37:09 Food license	Not Verified
Rule: 5180-37:09 Menus	Not Verified
Rule: 5180-37:09 Choice of two required food groups for snack	Not Verified
Rule: 5180-37:09 Snack service time	Not Verified
Rule: 5180-37:09 Nutritious snack choices provided to parents	Not Verified
Rule: 5180-37:09 Screen time during meal or snack time	Not Verified

Rule: 5180-37:09 Snack nutritional requirements	Not Verified
Rule: 5180-37:09 Snacks and meals to children attending four or more hours	Not Verified
Rule: 5180-37:09 Use of powdered milk	Not Verified
Rule: 5180-37:11 Communicable disease chart posted	Not Verified
Rule: 5180-37:10 Reporting abuse policy	Not Verified
Rule: 5180-37:11 Communicable disease policy: Training staff	Not Verified
Rule: 5180-37:10 Staff responsibility for discipline	Not Verified
Rule: 5180-37:11 Communicable Disease Policy: Exposure to a communicable disease	Not Verified
Rule: 5180-37:10 Discipline restrictions	Not Verified
Rule: 5180-37:11 Communicable Disease Policy: Readmitting an ill child	Not Verified
Rule: 5180-37:11 Communicable Disease Policy: Ill child isolation requirements	Not Verified
Rule: 5180-37:09 Policy regarding providing food when parent does not provide it	Not Verified
Rule: 5180-37:11 Communicable Disease Policy: Parent notification of illness	Not Verified
Rule: 5180-37:10 Discipline policy ensures well being of individuals	Not Verified
Rule: 5180-37:10 Written discipline policy requirements	Not Verified
Rule: 5180-37:10 Staff receive discipline policy	Not Verified
Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge	Not Verified

Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent	<i>Not Verified</i>
Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation	<i>Not Verified</i>
Rule: 5180-37:11 Children observed for communicable disease upon	<i>Not Verified</i>
Rule: 5180-37:11 Communicable Disease Policy: Mildly ill child	<i>Not Verified</i>
Rule: 5180-37:08 Child medical statement	<i>Compliant</i>