



Program Details		
Program Type: School Age Child Care	Program Name: Lake Elementary	Program Number: 1180017712
Address: 28150 Lemoyne Rd Millbury OH 43447		County: WOOD
Organization Name: Wood County ESC	Org IRN: 050666	Site IRN: 017237

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 03/18/2024	Begin Time: 3:20 PM	End Time: 4:30 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: 59	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: 3301-32:04 Safe handling, storage, and disposal of bio-contaminants	<i>Compliant</i>
Rule: 3301-32:04 Using cleaning supplies	<i>Not Verified</i>
Rule: 3301-32:04 Furniture and equipment requirements	<i>Compliant</i>
Rule: 3301-32:04 Safe furniture and equipment	<i>Compliant</i>
Rule: 3301-32:04 Safe areas	<i>Compliant</i>
Rule: 3301-32:04 Program cleaning and sanitizing	<i>Compliant</i>
Rule: 3301-32:04 Outdoor play space	<i>Compliant</i>
Rule: 3301-32:10 Enrollment of children with disabilities	<i>Not Verified</i>



Rule: 3301-32:10 Supervision plan policies	<i>Not Verified</i>
Rule: 3301-32:05 Written philosophy and goals	<i>Not Verified</i>
Rule: 3301-32:09 Reporting abuse policy	<i>Compliant</i>
Rule: 3301-32:10 Training on emergency procedures	<i>Not Verified</i>
Rule: 3301-32:10 Discipline policy requirements	<i>Compliant</i>
Rule: 3301-32:10 Food service policies	<i>Not Verified</i>
Rule: 3301-32:10 Ill child policies	<i>Not Verified</i>
Rule: 3301-32:10 Medication administration policy requirements	<i>Compliant</i>
Rule: 3301-32:10 Emergency procedures	<i>Compliant</i>
Rule: 3301-32:10 Emergency drill practice	<i>Compliant</i>
Rule: 3301-32:10 Accident policy and procedures	<i>Not Verified</i>
Rule: 3301-32:10 Child release policies	<i>Not Verified</i>
Rule: 3301-32:10 Reporting absences	<i>Not Verified</i>
Rule: 3301-32:03 Staff/child ratio	<i>Compliant</i>
Rule: 3301-32:04 Smoking prohibited	<i>Not Verified</i>
Rule: 3301-32:04 Storage of belongings	<i>Not Verified</i>
Rule: 3301-32:04 Access to facilities	<i>Not Verified</i>
Rule: 3301-32:04 First aid supplies	<i>Compliant</i>



Rule: 3301-32:04 Phone requirements	<i>Compliant</i>
Rule: 3301-32:04 Handwashing facilities	<i>Not Verified</i>
Rule: 3301-32:04 License and written compliance report posted	<i>Not Verified</i>
Rule: 3301-32:08 Communicable Disease Policy: Exposure to a communicable disease	<i>Compliant</i>
Rule: 3301-32:08 Communicable disease chart	<i>Not Verified</i>
Rule: 3301-32:03 Maximum group by age group exceeded	<i>Compliant</i>
Rule: 3301-32:03 Second adult requirements	<i>Compliant</i>
Rule: 3301-32:03 Administrator onsite time	<i>Compliant</i>
Rule: 3301-32:03 Annual orientation training requirement	<i>Not Verified</i>
Rule: 3301-32:03 Swimming and water play ratio	<i>Compliant</i>
Rule: 3301-32:03 Individual used in ratio	<i>Compliant</i>
Rule: 3301-32:03 Maintaining Ohio Professional Registry Profile	<i>Not Verified</i>
Rule: 3301-32:03 Staff minimum requirements	<i>Compliant</i>
Rule: 3301-32:03 Licensing orientation training	<i>Compliant</i>
Rule: 3301-32:03 In-service hour requirement	<i>Not Verified</i>
Rule: 3301-32:05 Written curriculum requirements	<i>Not Verified</i>
Rule: 3301-32:09 Written discipline policy requirements	<i>Compliant</i>



Rule: 3301-32:09 Staff receive discipline policy	<i>Compliant</i>
Rule: 3301-32:10 Transportation policies	<i>Not Verified</i>
Rule: 3301-32:05 Equitable activities, materials and equipment	<i>Not Verified</i>
Rule: 3301-32:03 Staff medical statement	<i>Compliant</i>
Rule: 3301-32:03 Required background checks	<i>Compliant</i>
Rule: 3301-32:03 Medication administration training	<i>Not Verified</i>
Rule: 3301-32:03 Annual in-service requirements	<i>Not Verified</i>
Rule: 3301-32-03 Approved trainer requirements	<i>Not Verified</i>
Rule: 3301-32:03 Staff with required health and safety training	<i>Compliant</i>
Rule: 3301-32:04 Annual fire inspection	<i>Compliant</i>
Rule: 3301-32:04 Indoor space	<i>Compliant</i>
Rule: 3301-32:09 Staff responsibility for discipline	<i>Compliant</i>
Rule: 3301-32:09 Written discipline policy: Exclusions	<i>Compliant</i>
Rule: 3301-32:09 Discipline restrictions	<i>Compliant</i>
Rule: 3301-32:07 Policies for providing meals	<i>Not Verified</i>
Rule: 3301-32:07 Personnel trained in sanitary procedures	<i>Not Verified</i>
Rule: 3301-32:05 Written curriculum: Adapted for children with disabilities	<i>Not Verified</i>
Rule: 3301-32:05 Materials and equipment	<i>Not Verified</i>



Rule: 3301-32:06 Individual child registration	<i>Compliant</i>
Rule: 3301-32-06 Injury report log	<i>Not Verified</i>
Rule: 3301-32-06 Individual child transportation plan	<i>Not Verified</i>
Rule: 3301-32:07 Food served	<i>Not Verified</i>
Rule: 3301-32:08 Children observed for communicable disease upon arrival	<i>Not Verified</i>
Rule: 3301-32:10 Program policies	<i>Not Verified</i>
Rule: 3301-32:10 Staff/parent communication	<i>Not Verified</i>
Rule: 3301-32:10 Nondiscrimination policies	<i>Not Verified</i>
Rule: 3301-32:10 Staff policies	<i>Not Verified</i>
Rule: 3301-32-06 Individual child injury report	<i>Not Verified</i>
Rule: 3301-32-06 Individual child medical needs	<i>Compliant</i>
Rule: 3301-32-06 Attendance records	<i>Not Verified</i>
Rule: 3301-32:07 Snack served from two of the five basic food groups	<i>Compliant</i>
Rule: 3301-32:07 Program meal and snack policies and requirements	<i>Not Verified</i>
Rule: 3301-32:07 Menu requirements	<i>Not Verified</i>
Rule: 3301-32:07 Handwashing	<i>Not Verified</i>
Rule: 3301-32:07 Special dietary needs	<i>Not Verified</i>
Rule: 3301-32:07 Program personnel informed of children's allergies	<i>Not Verified</i>



Rule: 3301-32:07 Safe drinking water	<i>Not Verified</i>
Rule: 3301-32:07 Safe food storage	<i>Not Verified</i>
Rule: 3301-32:07 Screen time during meal or snack time	<i>Not Verified</i>
Rule: 3301-32:07 USDA Sponsor Violation	<i>Not Verified</i>
Rule: 3301-32:07 Parent provided snack requirements	<i>Not Verified</i>
Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge	<i>Compliant</i>
Rule: 3301-32:08 Communicable Disease Policy: Ill child isolation requirements	<i>Compliant</i>
Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent	<i>Compliant</i>
Rule: 3301-32:10 Field trip policies	<i>Not Verified</i>
Rule: 3301-32:10 Program evaluation	<i>Not Verified</i>
Rule: 3301-32:10 Volunteer policies	<i>Not Verified</i>
Rule: 3301-32:10 Staff record policies	<i>Not Verified</i>
Rule: 3301-32:10 Parent handbook	<i>Not Verified</i>
Rule: 3301-32:10 Child Data Privacy	<i>Not Verified</i>