



Program Details		
Program Type: Pre School	Program Name: St Christopher	Program Number: 1190019669
Address: 1610 Lakeview Ave  Rocky River OH 44116		County: CUYAHOGA
Organization Name: Cleveland Catholic Diocese	Org IRN: 052522	Site IRN: 056804

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 01/20/2022	Begin Time: 9:30 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: 176	Number of Rules with Non-Compliances: 4	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 1	Low Risk Non-Compliances: 3

Summary of Non-Compliances
Program Fully Compliant? No
Serious Risk Non-Compliances
<b>No Serious Risk Non-Compliances were observed during this inspection</b>
Moderate Risk Non-Compliances



### Domain: 08 Staff Files

Rule: 3301-37:04 Background check updates

Code: This rule requires a director and preschool staff member to provide evidence of criminal record checks and five-year updates that meet the requirements as prescribed in section 3301.541 of the Revised Code and if applicable, rehabilitation criteria as described in rules 3301-20-01 and 3301-20-03 of the Administrative Code.

Findings: During the inspection and review of staff files, background checks were not updated every five years. One staff member did not have documentation of updated checks.

Corrective Action Plan Due: 02/25/2022

### Low Risk Non-Compliances

### Domain: 05 Health & Safety

Rule: 3301-37:09 Nutritious snack choices provided to parents

Code: This rule requires each program to provide information to parents on nutritious snack choices when parents provide meals and snacks.

Findings: During the inspection, the program did not have evidence of information provided to parents regarding nutritious snack choices when parents provide meals and snacks.

### Domain: 08 Staff Files

Rule: 3301-37:04 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. Four staff files did not have a medical statement upon review.

### Domain: 08 Staff Files

Rule: 3301-37:04 Staff minimum requirements

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 the ratio is obligated to have evidence that they have a high school diploma, GED or high school equivalency.



Findings: During the inspection and review of staff files, individuals used in ratio did not have documentation of a high school diploma or equivalent on file and available for review. Four staff files did not have documentation of the highest education level available.

### Rules in Compliance/Not Verified

<b>Rule: 3301-37:06 Electrical fans</b>	<i>Compliant</i>
<b>Rule: 3301-37:02 Written compliance report posted</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Orientation training</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Non-guilty non-conviction statement</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Required background checks</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Staff Non-Discrimination</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Director onsite fifty percent of operating hours</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Program operation</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Staff supervision</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Annual in-service requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Staff with required health and safety trainings</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Play space free of hazards</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Director qualifications</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Director responsibilities</b>	<i>Compliant</i>



<b>Rule: 3301-37:04 Lead teacher assigned</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Nontax nonpublic preschool teacher requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Individuals used in ratio</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Staff/child ratio maintained at all times</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Ratio and Group size: General education or co-taught classroom</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Second adult requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Mixed age group size</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Outdoor play space</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Cleaning and sanitizing supplies</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Safe handling, storage, and disposal of bio-contaminants</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Materials selected independently</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Adequate first-aid supplies</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Cot or Mat requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Governing body written policies</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Program policies and procedures</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Appropriate policies for children</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Staff policies</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Policies address children's cumulative records</b>	<i>Compliant</i>



<b>Rule: 3301-37:07 Developmentally appropriate program planning</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Health and safety procedures</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Organized school health services</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Emergency procedure postings and records</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Immunization records and emergency medical authorization requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 List of allergies and treatment</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Parent notification of illness</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable disease chart posted</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Ill child isolation requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Readmitting an ill child</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Mildly ill child</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable Disease Policy: Exposure to a communicable disease</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Communicable disease policy: Training staff</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Safe play space available</b>	<i>Compliant</i>
<b>Rule: 3301-37:10 Discipline restrictions</b>	<i>Compliant</i>



<b>Rule: 3301-37:10 Reporting abuse policy</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: 3301-37:10 Staff receive discipline policy</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Admission procedures</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Parent Roster</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Behavior management/discipline policy requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Communicable Disease Policy requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Transportation and field trip policies</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 Immunization records</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Unlimited parent access</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 List of chronic physical problems and history of hospitalization</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 List of child diseases</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 Names and telephone numbers of physician and dentist</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 Emergency medical and dental care transportation</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 Daily attendance records</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 Injury report</b>	<i>Compliant</i>



<b>Rule: 3301-37-08 Family Educational Rights and Privacy Act</b>	<i>Compliant</i>
<b>Rule: 3301-37:09 Food license</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Parent Roster permission</b>	<i>Compliant</i>
<b>Rule: 3301-37:10 Staff responsibility for discipline</b>	<i>Compliant</i>
<b>Rule: 3301-37:10 Written discipline policy requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:10 Discipline policy ensures well being of individuals</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Children supervised during travel times</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Nap/rest time ratio requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Ratio maintained at all times</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Annual fire inspection</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Center cleaning and sanitizing</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Electrical outlets</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Phone available</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Smoking prohibited</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Safe and sanitary equipment and materials</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Emergency numbers posting</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Medical and dental emergency procedure posting</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Square footage and maximum capacity</b>	<i>Compliant</i>



<b>Rule: 3301-37:05 Exclusive use of preschool space</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Indoor space minimum requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Handwashing and disposable towels or air hand dryer available</b>	<i>Compliant</i>
<b>Rule: 3301-37:09 Screen time during meal or snack time</b>	<i>Compliant</i>
<b>Rule: 3301-37:09 Snack service time</b>	<i>Compliant</i>
<b>Rule: 3301-37:09 Snacks and meals to children attending four or more hours</b>	<i>Compliant</i>
<b>Rule: 3301-37:03 Daily Schedule</b>	<i>Compliant</i>
<b>Rule: 3301-37:03 Nap/Rest-Time Requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Licensed staff in-service requirement</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Part-time staff in-service requirement</b>	<i>Compliant</i>
<b>Rule: 3301-37:11 Children observed for communicable disease upon</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Supervising grounds, play areas, and other facilities</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Written medication policy requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37:07 Written procedures for incident and injury reporting</b>	<i>Compliant</i>
<b>Rule: 3301-37:09 Policy regarding providing food when parent does not provide it</b>	<i>Compliant</i>
<b>Rule: 3301-37:08 Child medical statement</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 Cumulative record requirements</b>	<i>Compliant</i>





<b>Rule: 3301-37-08 Medication authorization</b>	<i>Compliant</i>
<b>Rule: 3301-37:03 Developmental progress and parent teacher conferences</b>	<i>Compliant</i>
<b>Rule: 3301-37:03 Parent handbook</b>	<i>Compliant</i>
<b>Rule: 3301-37:03 Written curriculum adopted and aligned</b>	<i>Compliant</i>
<b>Rule: 3301-37:06 Furniture and equipment</b>	<i>Compliant</i>
<b>Rule: 3301-37:05 Public access areas</b>	<i>Compliant</i>
<b>Rule: 3301-37:04 Approved trainer requirements</b>	<i>Compliant</i>
<b>Rule: 3301-37-08 Child medical signed by licensed physician</b>	<i>Compliant</i>
<b>Rule: 3301-37:03 Written philosophy and goals</b>	<i>Compliant</i>