



| Program Details | | |
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| Program Type: School Age Child Care | Program Name: Ulysses S. Grant Middle School | Program Number: 1200021849 |
| Address: 420 Presidential Dr Marion OH 43302 | | County: MARION |
| Organization Name: Marion City | Org IRN: 044339 | Site IRN: 000351 |

| Inspection Information | | |
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| Inspection Type Provisional | Inspection Scope: Full | Inspection Notice: Unannounced |
| Visit Date: 11/21/2023 | Begin Time: 2:30 PM | End Time: 4:00 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 | | |
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| Number of Rules Verified: 114 | Number of Rules with Non-Compliances: 4 | |
| Serious Risk Non-Compliances: 0 | Moderate Risk Non-Compliances: 0 | Low Risk Non-Compliances: 7 |

| Summary of Non-Compliances |
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| 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

Domain: 02 Safe & Sanitary Environment

Rule: 3301-32:04 Annual fire inspection

Code: This rule requires both the scheduled and completed dates of the annual fire inspection shall be documented and maintained by the program.

Findings: During the inspection, documentation of a current fire inspection was not on file.

Corrective Action Plan Due: 12/29/2023

Domain: 03 Postings & Equipment

Rule: 3301-32:04 License and written compliance report posted

Code: This rule requires each school child program to have the most recent compliance report and corrective action plan posted in a conspicuous place.

Findings: During the inspection, the most recent written compliance report was not posted in a conspicuous place.

Corrective Action Plan Due: 12/29/2023

Domain: 03 Postings & Equipment

Rule: 3301-32:04 License and written compliance report posted

Code: This rule requires each school child program to have its license granted under section 3301.58 of the Revised Code posted in a conspicuous place.

Findings: During the inspection, the program license was not posted in a conspicuous place.

Corrective Action Plan Due: 12/29/2023



Domain: 08 Staff Files

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

Code: This rule requires the program to ensure each staff member shall have current valid age appropriate first aid, age appropriate CPR, child abuse recognition and prevention, and management of communicable disease certification in accordance with rule 5101:2-12-10 of the Administrative Code. In-service training on age appropriate first aid, age appropriate CPR, child abuse recognition and prevention, and management of communicable disease shall be updated according to the length of time required by the approved organization.

Findings: During the inspection and review of staff files, at least one person onsite does not have a current age appropriate course in first aid from an approved provider.

Corrective Action Plan Due: 12/29/2023

Domain: 08 Staff Files

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

Code: This rule requires the program to ensure a person who has completed and is current with an approved course to recognize the common signs of communicable disease or other illness will observe each child daily as they enter the group and be readily available at all times.

Findings: During the inspection and review of staff files, at least one person onsite does not have a current course on the recognition of common signs of communicable disease from an approved provider.

Corrective Action Plan Due: 12/29/2023

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

Corrective Action Plan Due: 12/29/2023

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.

Corrective Action Plan Due: 12/29/2023

Rules in Compliance/Not Verified

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| Rule: 3301-32:04 Safe handling, storage, and disposal of bio-contaminants | <i>Compliant</i> |
| Rule: 3301-32:04 Using cleaning supplies | <i>Compliant</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>Compliant</i> |
| Rule: 3301-32:10 Supervision plan policies | <i>Compliant</i> |
| Rule: 3301-32:05 Written philosophy and goals | <i>Compliant</i> |
| Rule: 3301-32:09 Reporting abuse policy | <i>Compliant</i> |
| Rule: 3301-32:10 Discipline policy requirements | <i>Compliant</i> |
| Rule: 3301-32:10 Food service policies | <i>Compliant</i> |



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| Rule: 3301-32:10 Ill child policies | <i>Compliant</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 Training on emergency procedures | <i>Compliant</i> |
| Rule: 3301-32:10 Emergency drill practice | <i>Compliant</i> |
| Rule: 3301-32:10 Accident policy and procedures | <i>Compliant</i> |
| Rule: 3301-32:10 Child release policies | <i>Compliant</i> |
| Rule: 3301-32:10 Reporting absences | <i>Compliant</i> |
| Rule: 3301-32:03 Staff/child ratio | <i>Compliant</i> |
| Rule: 3301-32:04 Storage of belongings | <i>Compliant</i> |
| Rule: 3301-32:04 Access to facilities | <i>Compliant</i> |
| Rule: 3301-32:04 First aid supplies | <i>Compliant</i> |
| Rule: 3301-32:04 Phone requirements | <i>Compliant</i> |
| Rule: 3301-32:04 Smoking prohibited | <i>Compliant</i> |
| Rule: 3301-32:04 Handwashing facilities | <i>Compliant</i> |
| Rule: 3301-32:08 Communicable Disease Policy: Exposure to a communicable disease | <i>Compliant</i> |
| Rule: 3301-32:08 Communicable disease chart | <i>Compliant</i> |



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| 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>Compliant</i> |
| Rule: 3301-32:03 Individual used in ratio | <i>Compliant</i> |
| Rule: 3301-32:03 Maintaining Ohio Professional Registry Profile | <i>Compliant</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>Compliant</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>Compliant</i> |
| Rule: 3301-32:05 Written curriculum requirements | <i>Compliant</i> |
| Rule: 3301-32:05 Equitable activities, materials and equipment | <i>Compliant</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>Compliant</i> |
| Rule: 3301-32:03 Annual in-service requirements | <i>Compliant</i> |



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| Rule: 3301-32-03 Approved trainer requirements | <i>Compliant</i> |
| Rule: 3301-32:04 Indoor space | <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>Compliant</i> |
| Rule: 3301-32:09 Staff responsibility for discipline | <i>Compliant</i> |
| Rule: 3301-32:07 Personnel trained in sanitary procedures | <i>Compliant</i> |
| Rule: 3301-32:05 Written curriculum: Adapted for children with disabilities | <i>Compliant</i> |
| Rule: 3301-32:05 Materials and equipment | <i>Compliant</i> |
| Rule: 3301-32-06 Individual child injury report | <i>Compliant</i> |
| Rule: 3301-32-06 Injury report log | <i>Compliant</i> |
| Rule: 3301-32-06 Individual child transportation plan | <i>Compliant</i> |
| Rule: 3301-32-06 Individual child medical needs | <i>Compliant</i> |
| Rule: 3301-32-06 Attendance records | <i>Compliant</i> |
| Rule: 3301-32-06 Written permission to swim | <i>Compliant</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>Compliant</i> |
| Rule: 3301-32:07 Menu requirements | <i>Compliant</i> |



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| Rule: 3301-32:07 Handwashing | <i>Compliant</i> |
| Rule: 3301-32:07 Special dietary needs | <i>Compliant</i> |
| Rule: 3301-32:07 Program personnel informed of children's allergies | <i>Compliant</i> |
| Rule: 3301-32:07 Safe drinking water | <i>Compliant</i> |
| Rule: 3301-32:07 Food served | <i>Compliant</i> |
| Rule: 3301-32:07 Safe food storage | <i>Compliant</i> |
| Rule: 3301-32:07 Screen time during meal or snack time | <i>Compliant</i> |
| Rule: 3301-32:07 USDA Sponsor Violation | <i>Compliant</i> |
| Rule: 3301-32:07 Parent provided snack requirements | <i>Compliant</i> |
| Rule: 3301-32:08 Children observed for communicable disease upon arrival | <i>Compliant</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 Program policies | <i>Compliant</i> |
| Rule: 3301-32:10 Staff/parent communication | <i>Compliant</i> |
| Rule: 3301-32:10 Field trip policies | <i>Compliant</i> |
| Rule: 3301-32:10 Program evaluation | <i>Compliant</i> |
| Rule: 3301-32:10 Volunteer policies | <i>Compliant</i> |



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| Rule: 3301-32:10 Nondiscrimination policies | <i>Compliant</i> |
| Rule: 3301-32:10 Parent handbook | <i>Compliant</i> |
| Rule: 3301-32:10 Staff record policies | <i>Compliant</i> |
| Rule: 3301-32:10 Staff policies | <i>Compliant</i> |
| Rule: 3301-32:10 Child Data Privacy | <i>Compliant</i> |