

## Licensing Inspection Full Report

Program Details		
Program Type: School Age Child Care	Program Name: Burlington Elementary School	Program Number: 1200022742
Address: 8781 County Road 1  South Point OH 45680		County: LAWRENCE
Organization Name: South Point Local	Org IRN: 047951	Site IRN: 004317

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 04/01/2025	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		
Number of Rules Verified: 112	Number of Rules with Non-Compliances: 4	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 5

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: 02 Safe & Sanitary Environment**

Rule: 5180-32:04 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: 05/04/2025

#### **Domain: 08 Staff Files**

Rule: 5180-32:03 Annual orientation training requirement

Code: This rule requires the program policies and procedures be reviewed during an annual orientation training completed prior to or withing seven calendar days of the first scheduled day of attendance on the job, except that the discipline policy and procedures shall be reviewed before working with children.

Findings: During the inspection and review of staff files, individuals used in ratio did not have documentation of the annual orientation training to review policies and procedures for the program within seven days of the first day of attendance.

Corrective Action Plan Due: 05/04/2025

#### **Domain: 08 Staff Files**

Rule: 5180-32:03 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.

Corrective Action Plan Due: 05/04/2025

**Domain: 08 Staff Files**

Rule: 5180-32:03 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: 05/04/2025

**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 department's 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: 05/04/2025

**Rules in Compliance/Not Verified**

<b>Rule: 5180-37:02 Written compliance report posted</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Staff/child ratio</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Maintaining Ohio Professional Registry Profile</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Maximum group by age group exceeded</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 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 registration</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 Menu 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>Not Verified</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 Field trip policies</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>
<b>Rule: 5180-32:10 Parent handbook</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Staff policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Outdoor play space</b>	<i>Compliant</i>