

## Licensing Inspection Full Report

Program Details		
Program Type: School Age Child Care	Program Name: Boulevard Elementary School	Program Number: 1210023940
Address: 1749 Lee Rd  Cleveland Heights OH 44118		County: CUYAHOGA
Organization Name: Cleveland Heights-University Heights City	Org IRN: 043794	Site IRN: 003251

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 10/01/2024	Begin Time: 3:00 PM	End Time: 4:15 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: 114	Number of Rules with Non-Compliances: 5	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 2	Low Risk Non-Compliances: 3

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

#### Domain: 01 Ratio & Supervision

Rule: 3301-32:03 Staff/child ratio

Code: This rule requires staff/child ratio to be maintained at all times. Staff/child ratios shall be at least one staff member caring for eighteen school children who are five years old, but less than eleven years old; or at least one staff member caring for every twenty school children who are eleven years old, but less than fifteen years old.

Findings: During the inspection, the staff/child ratio was exceeded in one or more classroom spaces.

#### Domain: 08 Staff Files

Rule: 3301-32:03 Required background checks

Code: This rule requires each individual used in ratio 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.

### 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.

#### 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.

**Domain: 08 Staff Files**

Rule: 3301-32:03 Maintaining Ohio Professional Registry Profile

Code: This rule requires each individual used to in ratio to maintain a current profile in the Ohio professional registry (OPR).

Findings: During the inspection and review of staff files, individuals used in ratio did not have a current profile in the Ohio professional registry.

**Rules in Compliance/Not Verified**

<b>Rule: 3301-32:04 Safe handling, storage, and disposal of bio-contaminants</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Using cleaning supplies</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Furniture and equipment requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Safe furniture and equipment</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Safe areas</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Program cleaning and sanitizing</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Outdoor play space</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Enrollment of children with disabilities</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Supervision plan policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Written philosophy and goals</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Reporting abuse policy</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Discipline policy requirements</b>	<i>Compliant</i>

<b>Rule: 3301-32:10 Food service policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Ill child policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Medication administration policy requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Emergency procedures</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Training on emergency procedures</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Emergency drill practice</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Accident policy and procedures</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child release policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Reporting absences</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Swimming facilities</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Storage of belongings</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Access to facilities</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 First aid supplies</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Phone requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Smoking prohibited</b>	<i>Compliant</i>
<b>Rule: 3301-32:04 Handwashing facilities</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Communicable Disease Policy: Exposure to a communicable disease</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Communicable disease chart</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Maximum group by age group exceeded</b>	<i>Compliant</i>

<b>Rule: 3301-32:03 Second adult requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Administrator onsite time</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Swimming requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Annual orientation training requirement</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Swimming and water play ratio</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Individual used in ratio</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Staff minimum requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Licensing orientation training</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 In-service hour requirement</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Written discipline policy requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Staff receive discipline policy</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Transportation policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Written curriculum requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Equitable activities, materials and equipment</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Staff medical statement</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Medication administration training</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Annual in-service requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Approved trainer requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Staff with required health and safety training</b>	<i>Compliant</i>



<b>Rule: 3301-32:04 Indoor space</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Written discipline policy: Exclusions</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Discipline restrictions</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Policies for providing meals</b>	<i>Compliant</i>
<b>Rule: 3301-32:09 Staff responsibility for discipline</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Personnel trained in sanitary procedures</b>	<i>Compliant</i>
<b>Rule: 3301-32:11 Substantiated finding of abuse or neglect</b>	<i>Compliant</i>
<b>Rule: 3301-32:11 Use of prohibited disciplinary techniques</b>	<i>Compliant</i>
<b>Rule: 3301-32:11 Employee refuses background checks</b>	<i>Compliant</i>
<b>Rule: 3301-32:11 Swimming activity violation</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Written curriculum: Adapted for children with disabilities</b>	<i>Compliant</i>
<b>Rule: 3301-32:05 Materials and equipment</b>	<i>Compliant</i>
<b>Rule: 3301-32:06 Individual child registration</b>	<i>Compliant</i>
<b>Rule: 3301-32-06 Individual child injury report</b>	<i>Compliant</i>
<b>Rule: 3301-32-06 Injury report log</b>	<i>Compliant</i>
<b>Rule: 3301-32-06 Individual child transportation plan</b>	<i>Compliant</i>
<b>Rule: 3301-32-06 Individual child medical needs</b>	<i>Compliant</i>
<b>Rule: 3301-32-06 Attendance records</b>	<i>Compliant</i>
<b>Rule: 3301-32-06 Written permission to swim</b>	<i>Compliant</i>

<b>Rule: 3301-32:07 Snack served from two of the five basic food groups</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Program meal and snack policies and requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Menu requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Handwashing</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Special dietary needs</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Program personnel informed of children's allergies</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Safe drinking water</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Food served</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Safe food storage</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Screen time during meal or snack time</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 USDA Sponsor Violation</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Parent provided snack requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Children observed for communicable disease upon arrival</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Communicable Disease Policy: Ill child isolation requirements</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: 3301-32:11 Program license application</b>	<i>Compliant</i>
<b>Rule: 3301-32:11 Program application requirements</b>	<i>Compliant</i>

<b>Rule: 3301-37:11 Program amendment submitted</b>	<i>Compliant</i>
<b>Rule: 3301-32:11 Child left unattended outside the building or unsupervised</b>	<i>Compliant</i>
<b>Rule: 3301-32:11 Child is left unattended on a field trip or in a vehicle</b>	<i>Compliant</i>
<b>Rule: 3301-32:11 Falsified information was submitted to the department</b>	<i>Compliant</i>
<b>Rule: 3301-32:11 Program failed to report suspected abuse, neglect, or endangering</b>	<i>Compliant</i>
<b>Rule: 3301-32:11 Medication administered incorrectly</b>	<i>Compliant</i>
<b>Rule: 3301-32:11 Weapons on the premises</b>	<i>Compliant</i>
<b>Rule: 3301-32:11 Department was denied access</b>	<i>Compliant</i>
<b>Rule: 3301-32:11 Serious risk incident/injury reporting</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Program policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Staff/parent communication</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Field trip policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Program evaluation</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Staff record policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Volunteer policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Nondiscrimination policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Parent handbook</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Staff policies</b>	<i>Compliant</i>



<b>Rule: 3301-37:02 Children are not protected from harm resulting in a serious incident or injury</b>	<i>Compliant</i>
<b>Rule: 3301-32:11 OCLQS not maintained</b>	<i>Compliant</i>
<b>Rule: 3301-32:11 Supervision Of Children</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Child Data Privacy</b>	<i>Compliant</i>