



Program Details		
Program Type: School Age Child Care	Program Name: Learning is Cool After School	Program Number: 1220027086
Address: 2460 Boring Ln East Liverpool OH 43920		County: COLUMBIANA
Organization Name: Columbiana County ESC	Org IRN: 046417	Site IRN: 020382

Inspection Information		
Inspection Type Provisional	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 06/21/2023	Begin Time: 7:50 AM	End Time: 9:55 AM

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: 3	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 4

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

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: 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.

Domain: 03 Postings & Equipment

Rule: 3301-32:08 Communicable disease chart

Code: This rule requires programs to ensure staff have access to the Ohio Department of Health "communicable disease chart" for reference.

Findings: During the inspection, the communicable disease poster was not available for staff reference.



Domain: 08 Staff Files

Rule: 3301-32:03 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.

No staff member had a required medical statement.

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>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>
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: 3301-32:03 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 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>
Rule: 3301-32-03 Approved trainer requirements	<i>Compliant</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 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 registration	<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: 3301-32:07 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>
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: 3301-32:08 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: 3301-32:11 Program license application	<i>Compliant</i>
Rule: 3301-32:11 Program application requirements	<i>Compliant</i>
Rule: 3301-32:11 Serious risk incident/injury reporting	<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>
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: 3301-32:11 Supervision Of Children	<i>Compliant</i>
Rule: 3301-32:10 Child Data Privacy	<i>Compliant</i>