

Licensing Inspection Full Report

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 Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 04/09/2025	Begin Time: 2:30 PM	End Time: 4:14 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: 113	Number of Rules with Non-Compliances: 5	
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
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: 01 Ratio & Supervision

Rule: 5180-32:10 Supervision plan policies

Code: This rule requires maintenance of staff/child ratios and written supervision plans.

Findings: During the inspection and policy review, the program did not have policies regarding supervising children when moving throughout the building.

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.

Domain: 08 Staff Files

Rule: 5180-32:03 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.

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.

Domain: 09 Children's Files

Rule: 5180-32:06 Individual child registration

Code: This rule requires that the registration of each child include the telephone numbers of three authorized person(s) to take the child from the program in an event of an emergency.

Findings: During the inspection and review of children's files, it was determined that the registration of each child did not include the telephone numbers of three authorized person(s) to take the child from the program in an event of an emergency.

Rules in Compliance/Not Verified	
Rule: 5180-37:02 Written compliance report posted	<i>Compliant</i>
Rule: 5180-32:03 Annual orientation training requirement	<i>Compliant</i>
Rule: 5180-32:03 Staff/child ratio	<i>Compliant</i>
Rule: 5180-32:03 Maintaining Ohio Professional Registry Profile	<i>Compliant</i>
Rule: 5180-32:03 Maximum group by age group exceeded	<i>Compliant</i>
Rule: 5180-32:03 Administrator onsite time	<i>Compliant</i>
Rule: 5180-32:10 Child Data Privacy	<i>Compliant</i>
Rule: 5180-32:03 Second adult requirements	<i>Compliant</i>

Rule: 5180-32:03 Individual used in ratio	<i>Compliant</i>
Rule: 5180-32:03 Licensing orientation training	<i>Compliant</i>
Rule: 5180-32:04 Safe areas	<i>Compliant</i>
Rule: 5180-32:03 Annual in-service requirements	<i>Compliant</i>
Rule: 5180-32:04 Handwashing facilities	<i>Compliant</i>
Rule: 5180-32:04 Furniture and equipment requirements	<i>Compliant</i>
Rule: 5180-32:03 In-service hour requirement	<i>Compliant</i>
Rule: 5180-32:04 Smoking prohibited	<i>Compliant</i>
Rule: 5180-32:03 Required background checks	<i>Compliant</i>
Rule: 5180-32:09 Written discipline policy requirements	<i>Compliant</i>
Rule: 5180-32:04 Using cleaning supplies	<i>Compliant</i>
Rule: 5180-32:04 Safe handling, storage, and disposal of bio-contaminants	<i>Compliant</i>
Rule: 5180-32-03 Approved trainer requirements	<i>Compliant</i>
Rule: 5180-32:09 Staff responsibility for discipline	<i>Compliant</i>
Rule: 5180-32:03 Staff with required health and safety training	<i>Compliant</i>
Rule: 5180-32:04 Indoor space	<i>Compliant</i>
Rule: 5180-32:04 Phone requirements	<i>Compliant</i>
Rule: 5180-32:04 Program cleaning and sanitizing	<i>Compliant</i>
Rule: 5180-32:10 Emergency drill practice	<i>Compliant</i>

Rule: 5180-32:09 Discipline restrictions	<i>Compliant</i>
Rule: 5180-32:04 Storage of belongings	<i>Compliant</i>
Rule: 5180-32:04 Access to facilities	<i>Compliant</i>
Rule: 5180-32:08 Communicable disease chart	<i>Compliant</i>
Rule: 5180-32:09 Written discipline policy: Exclusions	<i>Compliant</i>
Rule: 5180-32:04 First aid supplies	<i>Compliant</i>
Rule: 5180-32:10 Ill child policies	<i>Compliant</i>
Rule: 5180-32:04 License and written compliance report posted	<i>Compliant</i>
Rule: 5180-32:10 Discipline policy requirements	<i>Compliant</i>
Rule: 5180-32:08 Communicable Disease Policy: Exposure to a communicable disease	<i>Compliant</i>
Rule: 5180-32:07 Policies for providing meals	<i>Compliant</i>
Rule: 5180-32:09 Staff receive discipline policy	<i>Compliant</i>
Rule: 5180-32:10 Accident policy and procedures	<i>Compliant</i>
Rule: 5180-32:10 Child release policies	<i>Compliant</i>
Rule: 5180-32:07 Personnel trained in sanitary procedures	<i>Compliant</i>
Rule: 5180-32:10 Medication administration policy requirements	<i>Compliant</i>
Rule: 5180-32:10 Enrollment of children with disabilities	<i>Compliant</i>
Rule: 5180-32:10 Food service policies	<i>Compliant</i>

Rule: 5180-32:10 Emergency procedures	<i>Compliant</i>
Rule: 5180-32:10 Training on emergency procedures	<i>Compliant</i>
Rule: 5180-32:10 Reporting absences	<i>Compliant</i>
Rule: 5180-32:10 Transportation policies	<i>Compliant</i>
Rule: 5180-32:05 Equitable activities, materials and equipment	<i>Compliant</i>
Rule: 5180-32:05 Written curriculum requirements	<i>Compliant</i>
Rule: 5180-32:05 Written philosophy and goals	<i>Compliant</i>
Rule: 5180-32:09 Reporting abuse policy	<i>Compliant</i>
Rule: 5180-32:05 Written curriculum: Adapted for children with disabilities	<i>Compliant</i>
Rule: 5180-32-06 Individual child transportation plan	<i>Compliant</i>
Rule: 5180-32:05 Materials and equipment	<i>Compliant</i>
Rule: 5180-32-06 Individual child injury report	<i>Compliant</i>
Rule: 5180-32-06 Individual child medical needs	<i>Compliant</i>
Rule: 5180-32-06 Attendance records	<i>Compliant</i>
Rule: 5180-32:07 Snack served from two of the five basic food groups	<i>Compliant</i>
Rule: 5180-32:07 Program meal and snack policies and requirements	<i>Compliant</i>
Rule: 5180-32:07 Menu requirements	<i>Compliant</i>
Rule: 5180-32:07 Handwashing	<i>Compliant</i>
Rule: 5180-32:07 Special dietary needs	<i>Compliant</i>

Rule: 5180-32:07 Program personnel informed of children's allergies	<i>Compliant</i>
Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent	<i>Compliant</i>
Rule: 5180-32:07 Safe drinking water	<i>Compliant</i>
Rule: 5180-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge	<i>Compliant</i>
Rule: 5180-32:08 Communicable Disease Policy: Ill child isolation requirements	<i>Compliant</i>
Rule: 5180-32:07 Food served	<i>Compliant</i>
Rule: 5180-32:07 Safe food storage	<i>Compliant</i>
Rule: 5180-32:08 Children observed for communicable disease upon arrival	<i>Compliant</i>
Rule: 5180-32:10 Program policies	<i>Compliant</i>
Rule: 5180-32:10 Staff/parent communication	<i>Compliant</i>
Rule: 5180-32:10 Field trip policies	<i>Compliant</i>
Rule: 5180-32:10 Staff record policies	<i>Compliant</i>
Rule: 5180-32:10 Nondiscrimination policies	<i>Compliant</i>
Rule: 5180-32:10 Program evaluation	<i>Compliant</i>
Rule: 5180-32:10 Nondiscrimination policies	<i>Compliant</i>
Rule: 5180-32:10 Parent handbook	<i>Compliant</i>
Rule: 5180-32:10 Staff policies	<i>Compliant</i>
Rule: 5180-32:04 Outdoor play space	<i>Compliant</i>

