Program Details	
Program Name:	Program Number:
King Community Learning Center	1230028800
	County:
	SUMMIT
Org IRN:	Site IRN:
043489	019042
	Program Name: King Community Learning Center Org IRN:

	Insp	pection Information
Inspection Type	Inspection Scope:	Inspection Notice:
Provisional	Full	Unannounced
Visit Date:	Begin Time:	End Time:
03/19/2024	3:40 PM	4:45 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: 61	of Rules Verified: 61 Number of Rules with Non-Compliances: 3	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	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

No Serious Risk Non-Compliances were observed during this inspection

03/22/2024 Page **1** of **8**



Moderate Risk Non-Compliances

No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 3301-32:03 Individual used in ratio

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 required documentation on file.

Findings: During the inspection and a review of staff files, individuals used in ratio did not have documentation to meet requirements.

Domain: 08 Staff Files

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

Code: This rule requires the program to ensure the following each staff member has completed and is current with an approved course for age-appropriate first aid and CPR in accordance with rule?5101:2-12-10?of the Administrative Code.

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

First Aid/CPR, Communicable Disease, and Prevention of Child Abuse have not been completed by staff member(s).

Domain: 08 Staff Files

Rule: 3301-32:03 Licensing orientation training

Code: This rule requires each individual used in ratio to have an orientation training as prescribed by the department completed within thirty days of the individuals start date.

03/22/2024 Page **2** of **8**



Findings: During the inspection and review of staff files, individuals used in ratio did not have documentation of the required orientation training prescribed by the department completed within thirty days of the start date.

Rules in Compliance/Not Verified	
Rule: 3301-32:04 Safe handling, storage, and disposal of bio-contaminants	Compliant
Rule: 3301-32:04 Using cleaning supplies	Not Verified
Rule: 3301-32:04 Furniture and equipment requirements	Compliant
Rule: 3301-32:04 Safe furniture and equipment	Compliant
Rule: 3301-32:04 Safe areas	Compliant
Rule: 3301-32:04 Program cleaning and sanitizing	Compliant
Rule: 3301-32:04 Outdoor play space	Compliant
Rule: 3301-32:10 Enrollment of children with disabilities	Not Verified
Rule: 3301-32:10 Supervision plan policies	Not Verified
Rule: 3301-32:05 Written philosophy and goals	Not Verified
Rule: 3301-32:09 Reporting abuse policy	Compliant
Rule: 3301-32:10 Discipline policy requirements	Compliant
Rule: 3301-32:10 Food service policies	Not Verified
Rule: 3301-32:10 III child policies	Not Verified
Rule: 3301-32:10 Medication administration policy requirements	Compliant

03/22/2024 Page **3** of **8**



Rule: 3301-32:10 Emergency procedures	Compliant
Rule: 3301-32:10 Training on emergency procedures	Not Verified
Rule: 3301-32:10 Emergency drill practice	Compliant
Rule: 3301-32:10 Accident policy and procedures	Not Verified
Rule: 3301-32:10 Child release policies	Not Verified
Rule: 3301-32:10 Reporting absences	Not Verified
Rule: 3301-32:03 Staff/child ratio	Compliant
Rule: 3301-32:04 Storage of belongings	Not Verified
Rule: 3301-32:04 Access to facilities	Not Verified
Rule: 3301-32:04 First aid supplies	Compliant
Rule: 3301-32:04 Phone requirements	Compliant
Rule: 3301-32:04 Smoking prohibited	Not Verified
Rule: 3301-32:04 Handwashing facilities	Compliant
Rule: 3301-32:04 License and written compliance report posted	Not Verified
Rule: 3301-32:08 Communicable Disease Policy: Exposure to a communicable disease	Compliant
Rule: 3301-32:08 Communicable disease chart	Not Verified
Rule: 3301-32:03 Maximum group by age group exceeded	Compliant

03/22/2024 Page **4** of **8**



Rule: 3301-32:03 Second adult requirements	Compliant
Rule: 3301-32:03 Administrator onsite time	Compliant
Rule: 3301-32:03 Annual orientation training requirement	Not Verified
Rule: 3301-32:03 Maintaining Ohio Professional Registry Profile	Not Verified
Rule: 3301-32:03 Staff minimum requirements	Compliant
Rule: 3301-32:03 In-service hour requirement	Not Verified
Rule: 3301-32:09 Written discipline policy requirements	Compliant
Rule: 3301-32:09 Staff receive discipline policy	Compliant
Rule: 3301-32:10 Transportation policies	Not Verified
Rule: 3301-32:05 Written curriculum requirements	Not Verified
Rule: 3301-32:05 Equitable activities, materials and equipment	Not Verified
Rule: 3301-32:03 Staff medical statement	Compliant
Rule: 3301-32:03 Required background checks	Compliant
Rule: 3301-32:03 Medication administration training	Not Verified
Rule: 3301-32:03 Annual in-service requirements	Not Verified
Rule: 3301-32-03 Approved trainer requirements	Not Verified
Rule: 3301-32:04 Annual fire inspection	Compliant
Rule: 3301-32:04 Indoor space	Compliant

03/22/2024 Page **5** of **8**



Rule: 3301-32:09 Written discipline policy: Exclusions	Compliant
Rule: 3301-32:09 Discipline restrictions	Compliant
Rule: 3301-32:07 Policies for providing meals	Not Verified
Rule: 3301-32:09 Staff responsibility for discipline	Compliant
Rule: 3301-32:07 Personnel trained in sanitary procedures	Not Verified
Rule: 3301-32:05 Written curriculum: Adapted for children with disabilities	Not Verified
Rule: 3301-32:05 Materials and equipment	Not Verified
Rule: 3301-32:06 Individual child registration	Compliant
Rule: 3301-32-06 Individual child injury report	Not Verified
Rule: 3301-32-06 Injury report log	Not Verified
Rule: 3301-32-06 Individual child transportation plan	Not Verified
Rule: 3301-32-06 Individual child medical needs	Compliant
Rule: 3301-32-06 Attendance records	Not Verified
Rule: 3301-32:07 Snack served from two of the five basic food groups	Compliant
Rule: 3301-32:07 Program meal and snack policies and requirements	Not Verified
Rule: 3301-32:07 Menu requirements	Not Verified
Rule: 3301-32:07 Handwashing	Not Verified
Rule: 3301-32:07 Special dietery needs	Not Verified

03/22/2024 Page **6** of **8**



Rule: 3301-32:07 Program personnel informed of children's allergies	Compliant
Rule: 3301-32:07 Safe drinking water	Not Verified
Rule: 3301-32:07 Food served	Not Verified
Rule: 3301-32:07 Safe food storage	Not Verified
Rule: 3301-32:07 Screen time during meal or snack time	Not Verified
Rule: 3301-32:07 USDA Sponsor Violation	Not Verified
Rule: 3301-32:07 Parent provided snack requirements	Not Verified
Rule: 3301-32:08 Children observed for communicable disease upon arrival	Not Verified
Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge	Compliant
Rule: 3301-32:08 Communicable Disease Policy: Ill child isolation requirements	Compliant
Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent	Compliant
Rule: 3301-32:10 Program policies	Not Verified
Rule: 3301-32:10 Staff/parent communication	Not Verified
Rule: 3301-32:10 Field trip policies	Not Verified
Rule: 3301-32:10 Program evaluation	Not Verified
Rule: 3301-32:10 Volunteer policies	Not Verified
Rule: 3301-32:10 Nondiscrimination policies	Not Verified
Rule: 3301-32:10 Parent handbook	Not Verified

03/22/2024 Page **7** of **8**



Rule: 3301-32:10 Staff record policies Not Verified

Rule: 3301-32:10 Staff policies Not Verified

Rule: 3301-32:10 Child Data Privacy

Not Verified

03/22/2024 Page **8** of **8**