



## Licensing Inspection Full Report

Program Details		
Program Type: School Age Child Care	Program Name: Grand Valley School	Program Number: 1230028879
Address: 111 Grand Valley Ave West Suite A Orwell OH 44076		County: ASHTABULA
Organization Name: Ashtabula County ESC	Org IRN: 045849	Site IRN: 016051

Inspection Information		
Inspection Type Pre-license	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 11/20/2023	Begin Time: 1:30 PM	End Time: 3:15 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: 67	Number of Rules with Non-Compliances: 0	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 0

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

No Low Risk Non-Compliances were observed during this inspection

### Rules in Compliance/Not Verified

Rule: 3301-32:04 Safe handling, storage, and disposal of bio-contaminants	Not Verified
Rule: 3301-32:04 Using cleaning supplies	Compliant
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	Compliant



<b>Rule: 3301-32:10 Supervision plan policies</b>	<i>Not Verified</i>
<b>Rule: 3301-32:05 Written philosophy and goals</b>	<i>Not Verified</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>Not Verified</i>
<b>Rule: 3301-32:10 Training on emergency procedures</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Emergency drill practice</b>	<i>Not Verified</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: 3301-32:03 Staff/child ratio</b>	<i>Not Verified</i>
<b>Rule: 3301-32:04 Storage of belongings</b>	<i>Not Verified</i>
<b>Rule: 3301-32:04 Access to facilities</b>	<i>Not Verified</i>
<b>Rule: 3301-32:04 First aid supplies</b>	<i>Not Verified</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>Not Verified</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>Not Verified</i>
<b>Rule: 3301-32:03 Maximum group by age group exceeded</b>	<i>Not Verified</i>
<b>Rule: 3301-32:03 Second adult requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-32:03 Administrator onsite time</b>	<i>Not Verified</i>
<b>Rule: 3301-32:03 Annual orientation training requirement</b>	<i>Not Verified</i>
<b>Rule: 3301-32:03 Individual used in ratio</b>	<i>Not Verified</i>
<b>Rule: 3301-32:03 Maintaining Ohio Professional Registry Profile</b>	<i>Not Verified</i>
<b>Rule: 3301-32:03 Staff minimum requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-32:03 Licensing orientation training</b>	<i>Not Verified</i>
<b>Rule: 3301-32:03 In-service hour requirement</b>	<i>Not Verified</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>Not Verified</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>Not Verified</i>
<b>Rule: 3301-32:03 Required background checks</b>	<i>Not Verified</i>
<b>Rule: 3301-32:03 Medication administration training</b>	<i>Not Verified</i>
<b>Rule: 3301-32:03 Annual in-service requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-32:03 Approved trainer requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-32:03 Staff with required health and safety training</b>	<i>Not Verified</i>
<b>Rule: 3301-32:04 Annual fire inspection</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>Not Verified</i>
<b>Rule: 3301-32:05 Written curriculum: Adapted for children with disabilities</b>	<i>Not Verified</i>
<b>Rule: 3301-32:05 Materials and equipment</b>	<i>Compliant</i>
<b>Rule: 3301-32:06 Individual child registration</b>	<i>Not Verified</i>
<b>Rule: 3301-32:06 Individual child injury report</b>	<i>Not Verified</i>



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<b>Rule: 3301-32-06 Injury report log</b>	<i>Not Verified</i>
<b>Rule: 3301-32-06 Individual child transportation plan</b>	<i>Not Verified</i>
<b>Rule: 3301-32-06 Individual child medical needs</b>	<i>Not Verified</i>
<b>Rule: 3301-32-06 Attendance records</b>	<i>Not Verified</i>
<b>Rule: 3301-32:07 Snack served from two of the five basic food groups</b>	<i>Not Verified</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>Not Verified</i>
<b>Rule: 3301-32:07 Handwashing</b>	<i>Not Verified</i>
<b>Rule: 3301-32:07 Special dietary needs</b>	<i>Not Verified</i>
<b>Rule: 3301-32:07 Program personnel informed of children's allergies</b>	<i>Not Verified</i>
<b>Rule: 3301-32:07 Safe drinking water</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Food served</b>	<i>Not Verified</i>
<b>Rule: 3301-32:07 Safe food storage</b>	<i>Not Verified</i>
<b>Rule: 3301-32:07 Screen time during meal or snack time</b>	<i>Not Verified</i>
<b>Rule: 3301-32:07 USDA Sponsor Violation</b>	<i>Not Verified</i>
<b>Rule: 3301-32:07 Parent provided snack requirements</b>	<i>Not Verified</i>
<b>Rule: 3301-32:08 Children observed for communicable disease upon arrival</b>	<i>Not Verified</i>
<b>Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge</b>	<i>Compliant</i>



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<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: 3301-32:10 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 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 record policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:10 Staff policies</b>	<i>Compliant</i>
<b>Rule: 3301-32:11 OCLQS not maintained</b>	<i>Not Verified</i>
<b>Rule: 3301-32:11 OCLQS not maintained</b>	<i>Not Verified</i>
<b>Rule: 3301-32:10 Child Data Privacy</b>	<i>Compliant</i>