Program Details			
Program Type:	Program Name:	Program Number:	
Pre School	Woodridge - North Hampton Bible Church	1240029696	
Address:		County:	
333 W Steels Corners Rd		SUMMIT	
Cuyahoga Falls OH 44223			
Organization Name:	Org IRN:	Site IRN:	
Summit County ESC	049965	021207	

Inspection Information		
Inspection Type	Inspection Scope:	Inspection Notice:
Pre-license	Full	Unannounced
Visit Date:	Begin Time:	End Time:
04/11/2024	9:30 AM	11:25 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: 132	Number of Rules with Non-Compliance	s: 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

No Serious Risk Non-Compliances were observed during this inspection

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Moderate Risk Non-Compliances		
No Moderate Risk Non-Compliances were observed during this inspection		
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Low Risk Non-Compliances		
No Low Risk Non-Compliances were observed during this inspection		

Rules in Compliance/Not Verified	
Rule: 3301-37:04 Orientation training	Compliant
Rule: 3301-37:04 Non-guilty non-conviction statement	Compliant
Rule: 3301-37:04 Required background checks	Compliant
Rule: 3301-37:04 Staff Medical statement	Compliant
Rule: 3301-37:04 Staff Non-Discrimination	Not Verified
Rule: 3301-37:04 Director onsite fifty percent of operating hours	Not Verified
Rule: 3301-37:04 Program operation Rule: 3301-37:04 Staff supervision	Not Verified Not Verified
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Rule: 3301-37:04 Annual in-service requirements	Not Verified
Rule: 3301-37:04 Staff with required health and safety trainings	Compliant
Rule: 3301-37:05 Play space free of hazards	Compliant
Rule: 3301-37:04 Director qualifications	Compliant
Rule: 3301-37:04 Director responsibilities	Not Verified
Rule: 3301-37:04 Administrator rules training	Not Verified
Rule: 3301-37:04 Lead teacher assigned	Compliant
Rule: 3301-37:04 Public preschool general education teacher requirements	Compliant
Rule: 3301-37:04 Individuals used in ratio	Compliant
Rule: 3301-37:04 Staff minimum requirements	Compliant
Rule: 3301-37:04 Background check updates	Compliant
Rule: 3301-37:04 Staff/child ratio maintained at all times	Not Verified
Rule: 3301-37:04 Ratio and Group size: General education or co-taught classroom	Compliant
Rule: 3301-37:04 Preschool special education law requirements	Compliant
Rule: 3301-37:04 Second adult requirements	Compliant
Rule: 3301-37:04 Mixed age group size	Compliant
Rule: 3301-37:05 Outdoor play space	Compliant

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Rule: 3301-37:06 Cleaning and sanitizing supplies	Compliant
Rule: 3301-37:06 Safe handling, storage, and disposal of bio-contaminants	Compliant
Rule: 3301-37:06 Materials selected independently	Not Verified
Rule: 3301-37:06 Adequate first-aid supplies	Compliant
Rule: 3301-37:07 Governing body written policies	Not Verified
Rule: 3301-37:07 Program policies and procedures	Not Verified
Rule: 3301-37:07 Appropriate policies for children	Not Verified
Rule: 3301-37:07 Staff policies	Not Verified
Rule: 3301-37:07 Policies address children's cumulative records	Not Verified
Rule: 3301-37:07 Developmentally appropriate program planning	Not Verified
Rule: 3301-37:07 Health and safety procedures	Not Verified
Rule: 3301-37:07 Organized school health services	Not Verified
Rule: 3301-37:07 Emergency procedure postings and records	Compliant
Rule: 3301-37:07 Immunization records and emergency medical authorization requirements	Not Verified
Rule: 3301-37-08 List of allergies and treatment	Not Verified
Rule: 3301-37:11 Communicable Disease Policy: Parent notification of illness	Compliant
Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge	Compliant
Rule: 3301-37:11 Communicable disease chart posted	Compliant

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Rule: 3301-37:11 Communicable Disease Policy: III child isolation requirements	Compliant
Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation	Compliant
Rule: 3301-37:11 Communicable Disease Policy: Readmitting an ill child	Compliant
Rule: 3301-37:11 Communicable Disease Policy: Mildly ill child	Compliant
Rule: 3301-37:11 Communicable Disease Policy: Exposure to a communicable disease	Compliant
Rule: 3301-37:12 Diapering requirements	Compliant
Rule: 3301-37:12 Diaper storage	Compliant
Rule: 3301-37:12 Soiled diapers storage/laundering	Compliant
Rule: 3301-37:11 Communicable disease policy: Training staff	Compliant
Rule: 3301-37:05 Safe play space available	Compliant
Rule: 3301-37:10 Discipline restrictions	Compliant
Rule: 3301-37:10 Reporting abuse policy	Compliant
Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent	Compliant
Rule: 3301-37:10 Staff receive discipline policy	Compliant
Rule: 3301-37:07 Admission procedures	Not Verified
Rule: 3301-37:07 Parent Roster	Not Verified
Rule: 3301-37:07 Behavior management/discipline policy requirements	Compliant

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Rule: 3301-37:07 Communicable Disease Policy requirements	Compliant
Rule: 3301-37:07 Transportation and field trip policies	Not Verified
Rule: 3301-37:07 Offsite swimming policy requirements	Not Verified
Rule: 3301-37-08 Immunization records	Compliant
Rule: 3301-37:07 Unlimited parent access	Not Verified
Rule: 3301-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements	Compliant
Rule: 3301-37-08 List of chronic physical problems and history of hospitalization	Not Verified
Rule: 3301-37-08 List of child diseases	Not Verified
Rule: 3301-37-08 Names and telephone numbers of physician and dentist	Not Verified
Rule: 3301-37-08 Emergency medical and dental care transportation	Compliant
Rule: 3301-37-08 Daily attendance records	Compliant
Rule: 3301-37-08 Injury report	Not Verified
Rule: 3301-37-08 Family Educational Rights and Privacy Act	Not Verified
Rule: 3301-37-08 McKinney-Vento Homeless Assistance Act	Not Verified
Rule: 3301-37:09 Food license	Compliant
Rule: 3301-37:07 Parent Roster permission	Not Verified
Rule: 3301-37:10 Staff responsibility for discipline	Compliant

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Rule: 3301-37:10 Written discipline policy requirements	Compliant
Rule: 3301-37:10 Discipline policy ensures well being of individuals	Compliant
Rule: 3301-37:05 Children supervised during travel times	Not Verified
Rule: 3301-37:05 Ratio maintained at all times	Not Verified
Rule: 3301-37:05 Annual fire inspection	Compliant
Rule: 3301-37:05 Center cleaning and sanitizing	Compliant
Rule: 3301-37:05 Electrical outlets	Compliant
Rule: 3301-37:05 Phone available	Compliant
Rule: 3301-37:05 Smoking prohibited	Compliant
Rule: 3301-37:06 Safe and sanitary equipment and materials	Compliant
Rule: 3301-37:07 Emergency numbers posting	Compliant
Rule: 3301-37:07 Medical and dental emergency procedure posting	Compliant
Rule: 3301-37:05 Square footage and maximum capacity	Compliant
Rule: 3301-37:05 Exclusive use of preschool space	Compliant
Rule: 3301-37:05 Indoor space minimum requirements	Compliant
Rule: 3301-37:07 Handwashing and disposable towels or air hand dryer available	Compliant
Rule: 3301-37:09 Screen time during meal or snack time	Not Verified
Rule: 3301-37:03 Daily Schedule	Compliant

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Rule: 3301-37:04 Licensed staff in-service requirement	Not Verified
Rule: 3301-37:11 Children observed for communicable disease upon	Not Verified
Rule: 3301-37:07 Supervising grounds, play areas, and other facilities	Not Verified
Rule: 3301-37:07 Swimming policy	Not Verified
Rule: 3301-37:07 Written medication policy requirements	Compliant
Rule: 3301-37:07 Written procedures for incident and injury reporting	Not Verified
Rule: 3301-37:09 Policy regarding providing food when parent does not provide it	Not Verified
Rule: 3301-37-08 Child medical signed by licensed physician	Not Verified
Rule: 3301-37:08 Child medical statement	Compliant
Rule: 3301-37-08 Cumulative record requirements	Compliant
Rule: 3301-37-08 Medication authorization	Compliant
Rule: 3301-37:03 Developmental progress and parent teacher conferences	Not Verified
Rule: 3301-37:02 Parent handbook	Compliant
Rule: 3301-37:03 Written curriculum adopted and aligned	Compliant
Rule: 3301-37:06 Furniture and equipment	Compliant
Rule: 3301-37:05 Public access areas	Compliant
Rule: 3301-37:04 Approved trainer requirements	Not Verified
Rule: 3301-37:03 Written philosophy and goals	Not Verified

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Rule: 3301-37:07 Parent permission for topical products

Not Verified

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