

Licensing Inspection Full Report

Program Details		
Program Type: Pre School	Program Name: Lucas Cubs Preschool	Program Number: 1240029754
Address: 80 Lucas North Rd Lucas OH 44843		County: RICHLAND
Organization Name: Lucas Local	Org IRN: 049445	Site IRN: 021737

Inspection Information		
Inspection Type Provisional	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 01/30/2025	Begin Time: 9:15 AM	End Time: 11:42 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: 176	Number of Rules with Non-Compliances: 1	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 1

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: 09 Children's Files

Rule: 5180-37-08 Child medical signed by licensed physician

Code: This rule requires that the program secure and have on file all required information no later than the first day of attendance unless otherwise required. The health record of each child shall include but not be limited to a statement signed by a licensed physician as required by paragraph (A) of this rule.

Findings: During the inspection, and a review of children(s) files, it was determined that the health record of each child did not include a medical signed by a licensed physician.

Rules in Compliance/Not Verified

Rule: 5180-37:02 Parent handbook *Compliant*

Rule: 5180-37:03 Developmental progress and parent teacher conferences *Compliant*

Rule: 5180-37:03 Written curriculum adopted and aligned *Compliant*

Rule: 5180-37:03 Written philosophy and goals *Compliant*

Rule: 5180-37:02 Written compliance report posted *Compliant*

Rule: 5180-37:04 Staff supervision *Compliant*

Rule: 5180-37:03 Daily Schedule *Compliant*

Rule: 5180-37:04 Annual in-service requirements	<i>Compliant</i>
Rule: 5180-37:04 Director onsite fifty percent of operating hours	<i>Compliant</i>
Rule: 5180-37:04 Staff Non-Discrimination	<i>Compliant</i>
Rule: 5180-37:04 Program operation	<i>Compliant</i>
Rule: 5180-37:04 Director qualifications	<i>Compliant</i>
Rule: 5180-37:04 Administrator rules training	<i>Compliant</i>
Rule: 5180-37:04 Director responsibilities	<i>Compliant</i>
Rule: 5180-37:04 Lead teacher assigned	<i>Compliant</i>
Rule: 5180-37:04 Individuals used in ratio	<i>Compliant</i>
Rule: 5180-37:04 Staff minimum requirements	<i>Compliant</i>
Rule: 5180-37:04 Orientation training	<i>Compliant</i>
Rule: 5180-37:04 Non-guilty non-conviction statement	<i>Compliant</i>
Rule: 5180-37:04 Required background checks	<i>Compliant</i>
Rule: 5180-37:04 Staff Medical statement	<i>Compliant</i>
Rule: 5180-37:04 Staff with required health and safety trainings	<i>Compliant</i>
Rule: 5180-37:04 Background check updates	<i>Compliant</i>
Rule: 5180-37:04 Preschool special education law requirements	<i>Compliant</i>
Rule: 5180-37:04 Ratio and Group size: Integrated classroom	<i>Compliant</i>
Rule: 5180-37:04 Approved trainer requirements	<i>Compliant</i>

Rule: 5180-37:04 Staff/child ratio maintained at all times	<i>Compliant</i>
Rule: 5180-37:04 Second adult requirements	<i>Compliant</i>
Rule: 5180-37:04 Licensed staff in-service requirement	<i>Compliant</i>
Rule: 5180-37:06 Adequate first-aid supplies	<i>Compliant</i>
Rule: 5180-37:05 Safe play space available	<i>Compliant</i>
Rule: 5180-37:05 Annual fire inspection	<i>Compliant</i>
Rule: 5180-37:05 Outdoor play space	<i>Compliant</i>
Rule: 5180-37:05 Exclusive use of preschool space	<i>Compliant</i>
Rule: 5180-37:05 Phone available	<i>Compliant</i>
Rule: 5180-37:05 Electrical outlets	<i>Compliant</i>
Rule: 5180-37:05 Play space free of hazards	<i>Compliant</i>
Rule: 5180-37:05 Center cleaning and sanitizing	<i>Compliant</i>
Rule: 5180-37:05 Ratio maintained at all times	<i>Compliant</i>
Rule: 5180-37:05 Square footage and maximum capacity	<i>Compliant</i>
Rule: 5180-37:05 Smoking prohibited	<i>Compliant</i>
Rule: 5180-37:06 Materials selected independently	<i>Compliant</i>
Rule: 5180-37:06 Safe handling, storage, and disposal of bio-contaminants	<i>Compliant</i>
Rule: 5180-37:05 Indoor space minimum requirements	<i>Compliant</i>
Rule: 5180-37:06 Cleaning and sanitizing supplies	<i>Compliant</i>

Rule: 5180-37:06 Safe and sanitary equipment and materials	<i>Compliant</i>
Rule: 5108-37:06 Furniture and equipment	<i>Compliant</i>
Rule: 5180-37:07 Governing body written policies	<i>Compliant</i>
Rule: 5180-37:07 Program policies and procedures	<i>Compliant</i>
Rule: 5180-37:07 Appropriate policies for children	<i>Compliant</i>
Rule: 5180-37:07 Staff policies	<i>Compliant</i>
Rule: 5180-37:07 Immunization records and emergency medical authorization requirements	<i>Compliant</i>
Rule: 5180-37:07 Policies address children's cumulative records	<i>Compliant</i>
Rule: 5180-37:07 Developmentally appropriate program planning	<i>Compliant</i>
Rule: 5180-37:07 Health and safety procedures	<i>Compliant</i>
Rule: 5180-37:07 Organized school health services	<i>Compliant</i>
Rule: 5180-37:07 Emergency procedure postings and records	<i>Compliant</i>
Rule: 5180-37:07 Admission procedures	<i>Compliant</i>
Rule: 5180-37:07 Parent Roster	<i>Compliant</i>
Rule: 5180-37:07 Behavior management/discipline policy requirements	<i>Compliant</i>
Rule: 5180-37:07 Communicable Disease Policy requirements	<i>Compliant</i>
Rule: 5180-37:07 Transportation and field trip policies	<i>Compliant</i>
Rule: 5180-37:07 Unlimited parent access	<i>Compliant</i>
Rule: 5180-37:07 Parent Roster permission	<i>Compliant</i>

Rule: 5180-37:07 Medical and dental emergency procedure posting	<i>Compliant</i>
Rule: 5180-37:07 Written procedures for incident and injury reporting	<i>Compliant</i>
Rule: 5180-37:07 First-aid Facilities and Materials	<i>Compliant</i>
Rule: 5180-37:07 Parent permission for topical products	<i>Compliant</i>
Rule: 5180-37:07 Handwashing and disposable towels or air hand dryer available	<i>Compliant</i>
Rule: 5180-37:07 Supervising grounds, play areas, and other facilities	<i>Compliant</i>
Rule: 5180-37:07 Written medication policy requirements	<i>Compliant</i>
Rule: 5180-37-08 List of allergies and treatment	<i>Compliant</i>
Rule: 5180-37-08 Immunization records	<i>Compliant</i>
Rule: 5180-37-08 List of chronic physical problems and history of hospitalization	<i>Compliant</i>
Rule: 5180-37-08 List of child diseases	<i>Compliant</i>
Rule: 5180-37-08 Names and telephone numbers of physician and dentist	<i>Compliant</i>
Rule: 5180-37-08 Emergency medical and dental care transportation	<i>Compliant</i>
Rule: 5180-37-08 Daily attendance records	<i>Compliant</i>
Rule: 5180-37-08 Injury report	<i>Compliant</i>
Rule: 5180-37-08 Family Educational Rights and Privacy Act	<i>Compliant</i>
Rule: 5180-37-08 Cumulative record requirements	<i>Compliant</i>
Rule: 5180-37:09 Food license	<i>Compliant</i>

Rule: 5180-37:10 Discipline restrictions	<i>Compliant</i>
Rule: 5180-37:10 Reporting abuse policy	<i>Compliant</i>
Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge	<i>Compliant</i>
Rule: 5180-37:11 Communicable Disease Policy: Parent notification of illness	<i>Compliant</i>
Rule: 5180-37:10 Written discipline policy requirements	<i>Compliant</i>
Rule: 5180-37:11 Communicable disease chart posted	<i>Compliant</i>
Rule: 5180-37:11 Communicable Disease Policy: Ill child isolation requirements	<i>Compliant</i>
Rule: 5180-37:10 Staff responsibility for discipline	<i>Compliant</i>
Rule: 5180-37:11 Children observed for communicable disease upon	<i>Compliant</i>
Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation	<i>Compliant</i>
Rule: 5180-37:10 Staff receive discipline policy	<i>Compliant</i>
Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent	<i>Compliant</i>
Rule: 5180-37:10 Discipline policy ensures well being of individuals	<i>Compliant</i>
Rule: 5180-37:11 Communicable disease policy: Training staff	<i>Compliant</i>
Rule: 5180-37:11 Communicable Disease Policy: Mildly ill child	<i>Compliant</i>
Rule: 5180-37:11 Communicable Disease Policy: Readmitting an ill child	<i>Compliant</i>
Rule: 5180-37:11 Communicable Disease Policy: Exposure to a communicable disease	<i>Compliant</i>

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