



## Licensing Inspection Full Report

Program Details		
Program Type: School Age Child Care	Program Name: Columbia Intermediate School	Program Number: 1240030273
Address: 8263 Columbia Rd  Kings Mills OH 45034		County: WARREN
Organization Name: Kings Local	Org IRN: 050435	Site IRN: 124875

Inspection Information		
Inspection Type Pre-license	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 08/14/2024	Begin Time: 10:00 AM	End Time: 11:15 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: 115	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 Furniture and equipment requirements	Compliant
Rule: 3301-32:04 Outdoor play space	Compliant
Rule: 3301-32:10 Emergency procedures	Compliant
Rule: 3301-32:04 Access to facilities	Compliant
Rule: 3301-32:04 First aid supplies	Compliant
Rule: 3301-32:04 Phone requirements	Compliant
Rule: 3301-32:04 Smoking prohibited	Compliant
Rule: 3301-32:04 License and written compliance report posted	Compliant



<b>Rule: 3301-32:08 Communicable disease chart</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Administrator onsite time</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Annual orientation training requirement</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Individual used in ratio</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Maintaining Ohio Professional Registry Profile</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Staff minimum requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Licensing orientation training</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 In-service hour requirement</b>	<i>Compliant</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>Compliant</i>
<b>Rule: 3301-32:03 Required background checks</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Medication administration training</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Annual in-service requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32-03 Approved trainer requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:03 Staff with required health and safety training</b>	<i>Compliant</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: 3301-32:07 Personnel trained in sanitary procedures</b>	<i>Compliant</i>



<b>Rule: 3301-32:05 Materials and equipment</b>	<i>Compliant</i>
<b>Rule: 3301-32:06 Attendance records</b>	<i>Compliant</i>
<b>Rule: 3301-32:07 Menu requirements</b>	<i>Compliant</i>
<b>Rule: 3301-32:08 Children observed for communicable disease upon arrival</b>	<i>Compliant</i>