

Licensing Inspection Full Report

| Program Details | | |
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| Program Type: School Age Child Care | Program Name: Mifflin Elementary School | Program Number: 1240030947 |
| Address: 441 Reed Rd Mansfield OH 44903 | | County: RICHLAND |
| Organization Name: Madison Local | Org IRN: 049452 | Site IRN: 024646 |

| Inspection Information | | |
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| Inspection Type Pre-license | Inspection Scope: Full | Inspection Notice: Unannounced |
| Visit Date: 01/10/2025 | Begin Time: 11:15 AM | End Time: 12:45 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 | | |
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| Number of Rules Verified: 112 | 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 |
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| 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 |
| Low Risk Non-Compliances |
| No Low Risk Non-Compliances were observed during this inspection |

| Rules in Compliance/Not Verified | |
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| Rule: 5180-37:02 Written compliance report posted | <i>Compliant</i> |
| Rule: 5180-32:10 Training on emergency procedures | <i>Compliant</i> |
| Rule: 5180-32:10 Child Data Privacy | <i>Compliant</i> |
| Rule: 5180-32:03 Administrator onsite time | <i>Compliant</i> |
| Rule: 5180-32:04 Using cleaning supplies | <i>Compliant</i> |
| Rule: 5180-32:03 Individual used in ratio | <i>Compliant</i> |
| Rule: 5180-32:03 Staff minimum requirements | <i>Compliant</i> |
| Rule: 5180-32:03 Maximum group by age group exceeded | <i>Compliant</i> |

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| Rule: 5180-32:04 Program cleaning and sanitizing | <i>Compliant</i> |
| Rule: 5180-32:03 Staff/child ratio | <i>Compliant</i> |
| Rule: 5180-32:03 Second adult requirements | <i>Compliant</i> |
| Rule: 5180-32:03 Required background checks | <i>Compliant</i> |
| Rule: 5180-32:03 Maintaining Ohio Professional Registry Profile | <i>Compliant</i> |
| Rule: 5180-32:03 Licensing orientation training | <i>Compliant</i> |
| Rule: 5180-32:03 Staff medical statement | <i>Compliant</i> |
| Rule: 5180-32:03 Annual orientation training requirement | <i>Compliant</i> |
| Rule: 5180-32:04 Annual fire inspection | <i>Compliant</i> |
| Rule: 5180-32:03 In-service hour requirement | <i>Compliant</i> |
| Rule: 5180-32:03 Medication administration training | <i>Compliant</i> |
| Rule: 5180-32:03 Annual in-service requirements | <i>Compliant</i> |
| Rule: 5180-32:10 Medication administration policy requirements | <i>Compliant</i> |
| Rule: 5180-32:04 First aid supplies | <i>Compliant</i> |
| Rule: 5180-32-03 Approved trainer requirements | <i>Compliant</i> |
| Rule: 5180-32:08 Communicable Disease Policy: Exposure to a communicable disease | <i>Compliant</i> |
| Rule: 5180-32:03 Staff with required health and safety training | <i>Compliant</i> |
| Rule: 5180-32:04 Indoor space | <i>Compliant</i> |
| Rule: 5180-32:04 Safe handling, storage, and disposal of bio-contaminants | <i>Compliant</i> |

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| Rule: 5180-32:04 Furniture and equipment requirements | <i>Compliant</i> |
| Rule: 5180-32:04 Safe areas | <i>Compliant</i> |
| Rule: 5180-32:08 Communicable disease chart | <i>Compliant</i> |
| Rule: 5180-32:04 Storage of belongings | <i>Compliant</i> |
| Rule: 5180-32:09 Written discipline policy: Exclusions | <i>Compliant</i> |
| Rule: 5180-32:04 Access to facilities | <i>Compliant</i> |
| Rule: 5180-32:10 Emergency procedures | <i>Compliant</i> |
| Rule: 5180-32:10 Reporting absences | <i>Compliant</i> |
| Rule: 5180-32:10 Food service policies | <i>Compliant</i> |
| Rule: 5180-32:04 Phone requirements | <i>Compliant</i> |
| Rule: 5180-32:04 Smoking prohibited | <i>Compliant</i> |
| Rule: 5180-32:04 Handwashing facilities | <i>Compliant</i> |
| Rule: 5180-32:04 License and written compliance report posted | <i>Compliant</i> |
| Rule: 5180-32:09 Written discipline policy requirements | <i>Compliant</i> |
| Rule: 5180-32:09 Staff responsibility for discipline | <i>Compliant</i> |
| Rule: 5180-32:09 Staff receive discipline policy | <i>Compliant</i> |
| Rule: 5180-32:05 Equitable activities, materials and equipment | <i>Compliant</i> |
| Rule: 5180-32:10 Enrollment of children with disabilities | <i>Compliant</i> |
| Rule: 5180-32:10 Accident policy and procedures | <i>Compliant</i> |

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| Rule: 5180-32:10 Supervision plan policies | <i>Compliant</i> |
| Rule: 5180-32:07 Policies for providing meals | <i>Compliant</i> |
| Rule: 5180-32:09 Discipline restrictions | <i>Compliant</i> |
| Rule: 5180-32:10 Discipline policy requirements | <i>Compliant</i> |
| Rule: 5180-32:10 Child release policies | <i>Compliant</i> |
| Rule: 5180-32:10 Ill child policies | <i>Compliant</i> |
| Rule: 5180-32:10 Emergency drill practice | <i>Compliant</i> |
| Rule: 5180-32:05 Written philosophy and goals | <i>Compliant</i> |
| Rule: 5180-32:10 Transportation policies | <i>Compliant</i> |
| Rule: 5180-32:05 Written curriculum requirements | <i>Compliant</i> |
| Rule: 5180-32:09 Reporting abuse policy | <i>Compliant</i> |
| Rule: 5180-32:07 Personnel trained in sanitary procedures | <i>Compliant</i> |
| Rule: 5180-32:07 Program meal and snack policies and requirements | <i>Compliant</i> |
| Rule: 5180-32:05 Written curriculum: Adapted for children with disabilities | <i>Compliant</i> |
| Rule: 5180-32-06 Individual child medical needs | <i>Compliant</i> |
| Rule: 5180-32:05 Materials and equipment | <i>Compliant</i> |
| Rule: 5180-32:06 Individual child registration | <i>Compliant</i> |
| Rule: 5180-32-06 Individual child injury report | <i>Compliant</i> |
| Rule: 5180-32-06 Individual child transportation plan | <i>Compliant</i> |

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| Rule: 5180-32-06 Attendance records | <i>Compliant</i> |
| Rule: 5180-32-06 Written permission to swim | <i>Compliant</i> |
| Rule: 5180-32:07 Snack served from two of the five basic food groups | <i>Compliant</i> |
| Rule: 5180-32:07 Menu requirements | <i>Compliant</i> |
| Rule: 5180-32:07 Handwashing | <i>Compliant</i> |
| Rule: 5180-32:07 Special dietary needs | <i>Compliant</i> |
| Rule: 5180-32:07 Program personnel informed of children's allergies | <i>Compliant</i> |
| Rule: 5180-32:07 Safe drinking water | <i>Compliant</i> |
| Rule: 5180-32:08 Communicable Disease Policy: Ill child isolation requirements | <i>Compliant</i> |
| Rule: 5180-32:08 Children observed for communicable disease upon arrival | <i>Compliant</i> |
| Rule: 5180-32:07 Parent provided snack requirements | <i>Compliant</i> |
| Rule: 5180-32:07 Safe food storage | <i>Compliant</i> |
| Rule: 5180-32:07 Food served | <i>Compliant</i> |
| Rule: 5180-32:07 Screen time during meal or snack time | <i>Compliant</i> |
| Rule: 5180-32:07 USDA Sponsor Violation | <i>Compliant</i> |
| Rule: 5180-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge | <i>Compliant</i> |
| Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent | <i>Compliant</i> |
| Rule: 5180-32:10 Program policies | <i>Compliant</i> |

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| Rule: 5180-32:10 Staff/parent communication | <i>Compliant</i> |
| Rule: 5180-32:10 Field trip policies | <i>Compliant</i> |
| Rule: 5180-32:10 Program evaluation | <i>Compliant</i> |
| Rule: 5180-32:10 Nondiscrimination policies | <i>Compliant</i> |
| Rule: 5180-32:10 Nondiscrimination policies | <i>Compliant</i> |
| Rule: 5180-32:10 Parent handbook | <i>Compliant</i> |
| Rule: 5180-32:10 Staff record policies | <i>Compliant</i> |
| Rule: 5180-32:10 Staff policies | <i>Compliant</i> |