

## Licensing Inspection Full Report

Program Details		
Program Type: Pre School	Program Name: Kelleys Island Elementary School	Program Number: 1250031560
Address: 528 Division St  Kelleys Island OH 43438		County: ERIE
Organization Name: Kelleys Island Local	Org IRN: 046797	Site IRN: 018655

Inspection Information		
Inspection Type Pre-license	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 05/14/2025	Begin Time: 10:00 AM	End Time: 11:30 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: 119	Number of Rules with Non-Compliances: 2	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 1	Low Risk Non-Compliances: 3

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

#### Domain: 04 Indoor/Outdoor Space

Rule: 5180-37:05 Play space free of hazards

Code: This rule requires that the play space, including both indoor and outdoor play space, shall be free of hazards such as, but not limited to, chipped and peeling paint containing lead, mold, peeling plaster, holes in the walls, broken glass, potholes, garbage, flammable materials and other debris. Equipment and furniture must be without sharp corners, splinters, or loose and/or peeling paint containing lead. Corrective action will be issued for any loose and/or peeling paint that may contain lead.

Findings: During the inspection, it was observed that the outdoor play space (equipment) was not free of hazards. (Peeling paint, with rust)

Corrective Action Plan Due: 06/14/2025

### Low Risk Non-Compliances

#### Domain: 08 Staff Files

Rule: 5180-37:04 Staff with required health and safety trainings

Code: This rule requires the program to ensure the following each staff member has completed and is current with an approved course for age-appropriate first aid and CPR in accordance with rule 5101:2-12-10 of the Administrative Code.

Findings: During the inspection and review of staff files, at least one person onsite does not have a current age appropriate course in CPR from an approved provider.

#### Domain: 08 Staff Files

Rule: 5180-37:04 Staff with required health and safety trainings

Code: This rule requires the program to ensure each staff member has completed and is current with an approved course for age-appropriate first aid and CPR in accordance with rule 5101:2-12-10 of the Administrative Code.

Findings: During the inspection and review of staff files, at least one person onsite does not have a current age appropriate course in first aid from an approved provider.

#### Domain: 08 Staff Files

Rule: 5180-37:04 Staff with required health and safety trainings

Code: This rule requires the program to ensure at least one preschool staff member who has completed and is current with a child abuse recognition and prevention course based on an approved curriculum. The child abuse recognition and prevention curriculum used in the course may be consistent with requirements as established by section 3319.073 of the Revised Code or appear on the approved curriculum list posted on the departments website. Consistent with requirements as established by section 3319.073 of the Revised Code, such staff shall complete at least four hours of in-service training in child abuse recognition and prevention within two years of employment and every five years thereafter.

Findings: During the inspection and review of staff files, at least one person onsite does not have a current course on the recognition and prevention of child abuse from an approved provider.

Rules in Compliance/Not Verified	
<b>Rule: 5180-37:03 Written philosophy and goals</b>	<i>Compliant</i>
<b>Rule: 5180-37:02 Program amendment submitted</b>	<i>Not Verified</i>
<b>Rule: 5180-37:02 Parent handbook</b>	<i>Compliant</i>
<b>Rule: 5180-37:02 A child was left unattended inside or outside the facility</b>	<i>Not Verified</i>
<b>Rule: 5180-37-02 Falsified information was submitted to the department</b>	<i>Not Verified</i>
<b>Rule: 5180-37:02 Children are not protected from harm resulting in a serious incident or injury</b>	<i>Not Verified</i>
<b>Rule: 5180-37:02 Weapons or ammunition are on the premises without prior approval</b>	<i>Not Verified</i>
<b>Rule: 5180-37:04 Staff supervision</b>	<i>Compliant</i>
<b>Rule: 5180-37:02 Child is left unattended on a field trip or in a vehicle</b>	<i>Not Verified</i>
<b>Rule: 5180-37:02 The department was denied access to conduct a compliance review</b>	<i>Not Verified</i>
<b>Rule: 5180-37:02 Swimming activity supervision/ratio/location violation</b>	<i>Not Verified</i>

<b>Rule: 5180-37:02 OCLQS not maintained</b>	<i>Not Verified</i>
<b>Rule: 5180-37:02 Preschool application submission</b>	<i>Not Verified</i>
<b>Rule: 5180-37:02 Program failed to report suspected abuse, neglect, or endangerment</b>	<i>Not Verified</i>
<b>Rule: 5180-37:02 Medication was dispensed to the wrong child or the wrong dosage was administered</b>	<i>Not Verified</i>
<b>Rule: 5180-37:02 Serious risk incident/injury reporting</b>	<i>Not Verified</i>
<b>Rule: 5180-37:02 Employee refused to be fingerprinted and remains employed or person remains employed when not eligible for employment</b>	<i>Not Verified</i>
<b>Rule: 5180-37:02 Preschool information reported in Education Management Information System</b>	<i>Not Verified</i>
<b>Rule: 5180-37:04 Program operation</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Staff Non-Discrimination</b>	<i>Compliant</i>
<b>Rule: 5180-37:02 Substantiated public children's services agency finding of abuse or neglect</b>	<i>Not Verified</i>
<b>Rule: 5180-37:02 Program used a prohibited disciplinary technique</b>	<i>Not Verified</i>
<b>Rule: 5180-37:03 Daily Schedule</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Lead teacher assigned</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Director qualifications</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Administrator rules training</b>	<i>Not Verified</i>
<b>Rule: 5180-37:04 Public preschool general education teacher requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Nontax nonpublic preschool teacher requirements</b>	<i>Not Verified</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 Staff Medical statement	<i>Compliant</i>
Rule: 5180-37:04 Required background checks	<i>Compliant</i>
Rule: 5180-37:04 Intervention specialist caseload	<i>Not Verified</i>
Rule: 5180-37:04 Approved trainer requirements	<i>Not Verified</i>
Rule: 5180-37:04 Ratio and Group size: Special education classroom	<i>Not Verified</i>
Rule: 5180-37:04 Ratio and Group size: Integrated classroom	<i>Not Verified</i>
Rule: 5180-37:04 Preschool/school age mixed group	<i>Not Verified</i>
Rule: 5180-37:04 Part-time staff in-service requirement	<i>Not Verified</i>
Rule: 5180-37:04 Montessori maximum group size	<i>Not Verified</i>
Rule: 5180-37:04 Preschool special education law requirements	<i>Not Verified</i>
Rule: 5180-37:05 Annual fire inspection	<i>Compliant</i>
Rule: 5180-37:05 Exclusive use of preschool space	<i>Compliant</i>
Rule: 5180-37:05 Electrical outlets	<i>Compliant</i>
Rule: 5180-37:05 Safe play space available	<i>Compliant</i>
Rule: 5180-37:05 Outdoor play space	<i>Compliant</i>
Rule: 5180-37:05 Phone available	<i>Compliant</i>

<b>Rule: 5180-37:05 Square footage and maximum capacity</b>	<i>Not Verified</i>
<b>Rule: 5180-37:05 Lifeguard or certified safety instructor</b>	<i>Not Verified</i>
<b>Rule: 5180-37:05 Room divided by barrier</b>	<i>Not Verified</i>
<b>Rule: 5180-37:05 Indoor space minimum requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Infant and non-ambulatory child approved rooms</b>	<i>Not Verified</i>
<b>Rule: 5180-37:05 Infant and toddler space</b>	<i>Not Verified</i>
<b>Rule: 5180-37:05 Swimming and wading pools</b>	<i>Not Verified</i>
<b>Rule: 5180-37:05 Public access areas</b>	<i>Compliant</i>
<b>Rule: 5180-37:05 Crib separated from play space</b>	<i>Not Verified</i>
<b>Rule: 5180-37:06 Space heaters</b>	<i>Not Verified</i>
<b>Rule: 5180-37:06 Safe handling, storage, and disposal of bio-contaminants</b>	<i>Not Verified</i>
<b>Rule: 5180-37:06 Adequate first-aid supplies</b>	<i>Compliant</i>
<b>Rule: 5180-37:06 Electrical fans</b>	<i>Not Verified</i>
<b>Rule: 5180-37:06 Protective Mats</b>	<i>Not Verified</i>
<b>Rule: 5180-37:06 Potty chair requirements</b>	<i>Not Verified</i>
<b>Rule: 5180-37:06 Crib mattress space</b>	<i>Not Verified</i>
<b>Rule: 5108-37:06 Crib mattress protection</b>	<i>Not Verified</i>
<b>Rule: 5108-37:06 Furniture and equipment</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Governing body written policies</b>	<i>Compliant</i>

<b>Rule: 5180-37:06 Crib or cot assignment</b>	<i>Not Verified</i>
<b>Rule: 5180-37:06 Crib safety standards</b>	<i>Not Verified</i>
<b>Rule: 5180-37:06 Crib Spacing</b>	<i>Not Verified</i>
<b>Rule: 5180-37:07 Appropriate policies for children</b>	<i>Compliant</i>
<b>Rule: 5180-37:06 Infant crib requirements</b>	<i>Not Verified</i>
<b>Rule: 5180-37:06 Infant sleeping placement</b>	<i>Not Verified</i>
<b>Rule: 5180-37:07 Program policies and procedures</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Staff policies</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Health and safety procedures</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Transportation and field trip policies</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Offsite swimming policy requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Policies address children's cumulative records</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Developmentally appropriate program planning</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Organized school health services</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Emergency procedure postings and records</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Immunization records and emergency medical authorization requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Staff ratio during swimming and water play activities</b>	<i>Not Verified</i>
<b>Rule: 5180-37:07 Admission procedures</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Parent Roster</b>	<i>Compliant</i>

<b>Rule: 5180-37:07 Behavior management/discipline policy requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Communicable Disease Policy requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Safe sleep placement</b>	<i>Not Verified</i>
<b>Rule: 5180-37:07 Unlimited parent access</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Safe sleep policy</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Emergency numbers posting</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Medical and dental emergency procedure posting</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 First-aid Facilities and Materials</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Supervising grounds, play areas, and other facilities</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Fluoride supplements</b>	<i>Not Verified</i>
<b>Rule: 5180-37:07 Handwashing and disposable towels or air hand dryer available</b>	<i>Not Verified</i>
<b>Rule: 5180-37:07 Swimming policy</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Written medication policy requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Written procedures for incident and injury reporting</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Parent permission for topical products</b>	<i>Compliant</i>
<b>Rule: 5180-37-08 Family Educational Rights and Privacy Act</b>	<i>Compliant</i>
<b>Rule: 5180-37:09 Food license</b>	<i>Compliant</i>
<b>Rule: 5180-37:09 Infant food or formula requirements</b>	<i>Not Verified</i>

<b>Rule: 5180-37:09 Menus</b>	<i>Compliant</i>
<b>Rule: 5180-37:09 Screen time during meal or snack time</b>	<i>Not Verified</i>
<b>Rule: 5180-37:09 Snack service time</b>	<i>Not Verified</i>
<b>Rule: 5180-37:09 Use of powdered milk</b>	<i>Not Verified</i>
<b>Rule: 5180-37:11 Communicable Disease Policy: Readmitting an ill child</b>	<i>Compliant</i>
<b>Rule: 5180-37:12 Soiled diapers storage/laundrying</b>	<i>Not Verified</i>
<b>Rule: 5180-37:10 Discipline policy ensures well being of individuals</b>	<i>Compliant</i>
<b>Rule: 5180-37:10 Discipline restrictions</b>	<i>Compliant</i>
<b>Rule: 5180-37:10 Staff responsibility for discipline</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Communicable Disease Policy: Ill child isolation requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:09 infant Feeding Requirements</b>	<i>Not Verified</i>
<b>Rule: 5180-37:10 Written discipline policy requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Communicable disease policy: Training staff</b>	<i>Compliant</i>
<b>Rule: 5180-37:09 Policy regarding providing food when parent does not provide it</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Communicable Disease Policy: Parent notification of illness</b>	<i>Compliant</i>
<b>Rule: 5180-37:10 Reporting abuse policy</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Communicable Disease Policy: Mildly ill child</b>	<i>Compliant</i>

<b>Rule: 5180-37:10 Staff receive discipline policy</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Communicable disease chart posted</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Communicable Disease Policy: Exposure to a communicable disease</b>	<i>Compliant</i>
<b>Rule: 5180-37:11 Children observed for communicable disease upon</b>	<i>Not Verified</i>
<b>Rule: 5180-37:12 Diapering requirements</b>	<i>Not Verified</i>
<b>Rule: 5180-37:12 Diaper storage</b>	<i>Not Verified</i>