Department of Children & Youth

# Licensing Inspection Full Report

| Program Details | | |
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| Program Type:<br>School Age Child Care | Program Name:<br>Luther Memorial | Program Number:<br>1000017756 |
| Address:<br>4464 Pearl Rd<br><br>Cleveland<br>OH 44109 | | County:<br>CUYAHOGA |
| Organization Name:<br>Lutheran Schools Of Ohio | Org IRN:<br>052597 | Site IRN:<br>060343 |

| Inspection Information | | |
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| Inspection Type<br>Annual | Inspection Scope:<br>Full | Inspection Notice:<br>Unannounced |
| Visit Date:<br>04/09/2025 | Begin Time:<br>2:30 PM | End Time:<br>4:04 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: 113 | Number of Rules with Non-Compliances: 2 | |
| Serious Risk Non-Compliances: 0 | Moderate Risk Non-Compliances: 1 | Low Risk Non-Compliances: 4 |

## 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**

**Domain**: **01 Ratio & Supervision**

Rule: 5180-32:03 Maximum group by age group exceeded

Code: This rule requires the maximum group size be maintained at all times. The maximum group size shall not exceed twice the maximum number of children allowed per staff member as required in paragraph (A) of this rule. When there is a combination of ages within a group of school children, the age of the youngest school child shall determine the maximum number of children per staff member. There may be multiple groups at one site.

Findings: During the inspection, the maximum group size for the youngest age group served in the school age child care program was exceeded.

**Low Risk Non-Compliances**

**Domain**: **08 Staff Files**

Rule: 5180-32:03 Staff with required health and safety training

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: 5180-32:03 Staff with required health and safety training

Code: This rule requires the program to ensure a person who has completed and is current with an approved course to recognize the common signs of communicable disease or other illness will observe each child daily as they enter the group and be readily available at all times.

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

**Domain**: **08 Staff Files**

Rule: 5180-32:03 Staff with required health and safety training

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.

**Domain**: **08 Staff Files**

Rule: 5180-32:03 Staff with required health and safety training

Code: This rule requires the program to ensure each staff member shall have current valid age appropriate first aid, age appropriate CPR, child abuse recognition and prevention, and management of communicable disease certification in accordance with rule?5101:2-12-10?of the Administrative Code. In-service training on age appropriate first aid, age appropriate CPR, child abuse recognition and prevention, and management of communicable disease shall be updated according to the length of time required by the approved organization.

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.

| Rules in Compliance/Not Verified | |
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| **Rule: 5180-37:02 Written compliance report posted** | *Compliant* |
| **Rule: 5180-32:03 Annual orientation training requirement** | *Compliant* |
| **Rule: 5180-32:03 Staff/child ratio** | *Compliant* |
| **Rule: 5180-32:03 Maintaining Ohio Professional Registry Profile** | *Compliant* |
| **Rule: 5180-32:03 Administrator onsite time** | *Compliant* |
| **Rule: 5180-32:10 Child Data Privacy** | *Compliant* |
| **Rule: 5180-32:03 Staff minimum requirements** | *Compliant* |

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| **Rule: 5180-32:03 Second adult requirements** | *Compliant* |
| **Rule: 5180-32:03 Individual used in ratio** | *Compliant* |
| **Rule: 5180-32:03 Licensing orientation training** | *Compliant* |
| **Rule: 5180-32:04 Safe areas** | *Compliant* |
| **Rule: 5180-32:03 Annual in-service requirements** | *Compliant* |
| **Rule: 5180-32:04 Handwashing facilities** | *Compliant* |
| **Rule: 5180-32:04 Furniture and equipment requirements** | *Compliant* |
| **Rule: 5180-32:03 Medication administration training** | *Compliant* |
| **Rule: 5180-32:03 In-service hour requirement** | *Compliant* |
| **Rule: 5180-32:04 Annual fire inspection** | *Compliant* |
| **Rule: 5180-32:03 Staff medical statement** | *Compliant* |
| **Rule: 5180-32:04 Smoking prohibited** | *Compliant* |
| **Rule: 5180-32:03 Required background checks** | *Compliant* |
| **Rule: 5180-32:09 Written discipline policy requirements** | *Compliant* |
| **Rule: 5180-32:04 Using cleaning supplies** | *Compliant* |
| **Rule: 5180-32:04 Safe handling, storage, and disposal of bio-contaminants** | *Compliant* |
| **Rule: 5180-32-03 Approved trainer requirements** | *Compliant* |
| **Rule: 5180-32:09 Staff responsibility for discipline** | *Compliant* |
| **Rule: 5180-32:04 Indoor space** | *Compliant* |

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| **Rule: 5180-32:04 Phone requirements** | *Compliant* |
| **Rule: 5180-32:04 Program cleaning and sanitizing** | *Compliant* |
| **Rule: 5180-32:10 Emergency drill practice** | *Compliant* |
| **Rule: 5180-32:09 Discipline restrictions** | *Compliant* |
| **Rule: 5180-32:04 Storage of belongings** | *Compliant* |
| **Rule: 5180-32:04 Access to facilities** | *Compliant* |
| **Rule: 5180-32:08 Communicable disease chart** | *Compliant* |
| **Rule: 5180-32:09 Written discipline policy: Exclusions** | *Compliant* |
| **Rule: 5180-32:04 First aid supplies** | *Compliant* |
| **Rule: 5180-32:10 Ill child policies** | *Compliant* |
| **Rule: 5180-32:04 License and written compliance report posted** | *Compliant* |
| **Rule: 5180-32:10 Discipline policy requirements** | *Compliant* |
| **Rule: 5180-32:08 Communicable Disease Policy: Exposure to a communicable disease** | *Compliant* |
| **Rule: 5180-32:09 Staff receive discipline policy** | *Compliant* |
| **Rule: 5180-32:10 Accident policy and procedures** | *Compliant* |
| **Rule: 5180-32:10 Child release policies** | *Compliant* |
| **Rule: 5180-32:07 Personnel trained in sanitary procedures** | *Compliant* |
| **Rule: 5180-32:10 Medication administration policy requirements** | *Compliant* |

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| **Rule: 5180-32:10 Enrollment of children with disabilities** | *Compliant* |
| **Rule: 5180-32:10 Supervision plan policies** | *Compliant* |
| **Rule: 5180-32:10 Food service policies** | *Compliant* |
| **Rule: 5180-32:10 Emergency procedures** | *Compliant* |
| **Rule: 5180-32:10 Training on emergency procedures** | *Compliant* |
| **Rule: 5180-32:10 Reporting absences** | *Compliant* |
| **Rule: 5180-32:05 Equitable activities, materials and equipment** | *Compliant* |
| **Rule: 5180-32:05 Written curriculum requirements** | *Compliant* |
| **Rule: 5180-32:05 Written philosophy and goals** | *Compliant* |
| **Rule: 5180-32:09 Reporting abuse policy** | *Compliant* |
| **Rule: 5180-32-06 Individual child transportation plan** | *Compliant* |
| **Rule: 5180-32:05 Materials and equipment** | *Compliant* |
| **Rule: 5180-32:06 Individual child registration** | *Compliant* |
| **Rule: 5180-32-06 Individual child injury report** | *Compliant* |
| **Rule: 5180-32-06 Attendance records** | *Compliant* |
| **Rule: 5180-32:07 Snack served from two of the five basic food groups** | *Compliant* |
| **Rule: 5180-32:07 Program meal and snack policies and requirements** | *Compliant* |
| **Rule: 5180-32:07 Menu requirements** | *Compliant* |
| **Rule: 5180-32:07 Handwashing** | *Compliant* |

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| **Rule: 5180-32:07 Program personnel informed of children's allergies** | *Compliant* |
| **Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent** | *Compliant* |
| **Rule: 5180-32:07 Safe drinking water** | *Compliant* |
| **Rule: 5180-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge** | *Compliant* |
| **Rule: 5180-32:08 Communicable Disease Policy: Ill child isolation requirements** | *Compliant* |
| **Rule: 5180-32:07 Food served** | *Compliant* |
| **Rule: 5180-32:07 Safe food storage** | *Compliant* |
| **Rule: 5180-32:07 Screen time during meal or snack time** | *Compliant* |
| **Rule: 5180-32:07 USDA Sponsor Violation** | *Compliant* |
| **Rule: 5180-32:08 Children observed for communicable disease upon arrival** | *Compliant* |
| **Rule: 5180-32:10 Program policies** | *Compliant* |
| **Rule: 5180-32:10 Staff/parent communication** | *Compliant* |
| **Rule: 5180-32:10 Staff record policies** | *Compliant* |
| **Rule: 5180-32:10 Nondiscrimination policies** | *Compliant* |
| **Rule: 5180-32:10 Program evaluation** | *Compliant* |
| **Rule: 5180-32:10 Nondiscrimination policies** | *Compliant* |
| **Rule: 5180-32:10 Parent handbook** | *Compliant* |
| **Rule: 5180-32:10 Staff policies** | *Compliant* |

| Rule: 5180-32:04 Outdoor play space | *Compliant* |
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