Department of Children & Youth

Licensing Inspection Full Report

Program Details		
Program Type: School Age Child Care	Program Name: St Matthew	Program Number: 1000018050
Address: 795 Havens Corners Rd Gahanna OH 43230		County: FRANKLIN
Organization Name: Columbus Diocese	Org IRN: 052530	Site IRN: 058065

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 01/29/2025	Begin Time: 2:30 PM	End Time: 4:35 PM
Visit Date: 01/29/2025	Begin Time: 2:30 PM	End Time: 4:35 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		
Number of Rules Verified: 54	Number of Rules with Non-Compliances: 2	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	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

No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

Domain: **08 Staff Files**

Rule: 5180-32:03 Staff medical statement

Code: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in ratio is obligated to have evidence of a signed medical statement on or before the first day of employment.

Findings: During the inspection and review of staff files, individuals used to count in ratio did not have evidence of a signed medical statement on or before the first day of employment.

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

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	*Not Verified*
Rule: 5180-32:04 Handwashing facilities	*Not Verified*
Rule: 5180-32:04 Furniture and equipment requirements	*Compliant*
Rule: 5180-32:03 Medication administration training	*Not Verified*
Rule: 5180-32:03 In-service hour requirement	*Not Verified*
Rule: 5180-32:04 Annual fire inspection	*Compliant*
Rule: 5180-32:04 Smoking prohibited	*Not Verified*
Rule: 5180-32:03 Required background checks	*Compliant*
Rule: 5180-32:09 Written discipline policy requirements	*Not Verified*
Rule: 5180-32:04 Using cleaning supplies	*Not Verified*
Rule: 5180-32:04 Safe handling, storage, and disposal of bio-contaminants	*Compliant*
Rule: 5180-32-03 Approved trainer requirements	*Not Verified*
Rule: 5180-32:09 Staff responsibility for discipline	*Not Verified*
Rule: 5180-32:04 Indoor space	*Compliant*
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	*Not Verified*
Rule: 5180-32:04 Storage of belongings	*Not Verified*
Rule: 5180-32:04 Access to facilities	*Compliant*
Rule: 5180-32:08 Communicable disease chart	*Not Verified*
Rule: 5180-32:09 Written discipline policy: Exclusions	*Not Verified*
Rule: 5180-32:04 First aid supplies	*Compliant*
Rule: 5180-32:10 Ill child policies	*Not Verified*
Rule: 5180-32:04 License and written compliance report posted	*Not Verified*
Rule: 5180-32:10 Discipline policy requirements	*Compliant*
Rule: 5180-32:08 Communicable Disease Policy: Exposure to a communicable disease	*Not Verified*
Rule: 5180-32:07 Policies for providing meals	*Not Verified*
Rule: 5180-32:09 Staff receive discipline policy	*Not Verified*
Rule: 5180-32:10 Accident policy and procedures	*Not Verified*
Rule: 5180-32:10 Child release policies	*Not Verified*
Rule: 5180-32:07 Personnel trained in sanitary procedures	*Not Verified*
Rule: 5180-32:10 Medication administration policy requirements	*Compliant*
Rule: 5180-32:10 Enrollment of children with disabilities	*Not Verified*

Rule: 5180-32:10 Supervision plan policies	*Not Verified*
Rule: 5180-32:10 Food service policies	*Not Verified*
Rule: 5180-32:10 Emergency procedures	*Compliant*
Rule: 5180-32:10 Training on emergency procedures	*Not Verified*
Rule: 5180-32:10 Reporting absences	*Not Verified*
Rule: 5180-32:10 Transportation policies	*Not Verified*
Rule: 5180-32:05 Equitable activities, materials and equipment	*Not Verified*
Rule: 5180-32:09 Reporting abuse policy	*Not Verified*
Rule: 5180-32-06 Individual child transportation plan	*Not Verified*
Rule: 5180-32:05 Materials and equipment	*Not Verified*
Rule: 5180-32:06 Individual child registration	*Compliant*
Rule: 5180-32-06 Individual child injury report	*Not Verified*
Rule: 5180-32-06 Individual child medical needs	*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	*Not Verified*
Rule: 5180-32:07 Menu requirements	*Not Verified*
Rule: 5180-32:07 Handwashing	*Not Verified*
Rule: 5180-32:07 Special dietary needs	*Not Verified*
Rule: 5180-32:07 Program personnel informed of children's allergies	*Not Verified*

Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent	*Not Verified*
Rule: 5180-32:07 Parent provided snack requirements	*Not Verified*
Rule: 5180-32:07 Safe drinking water	*Not Verified*
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	*Not Verified*
Rule: 5180-32:07 Food served	*Not Verified*
Rule: 5180-32:07 Safe food storage	*Not Verified*
Rule: 5180-32:07 Screen time during meal or snack time	*Not Verified*
Rule: 5180-32:07 USDA Sponsor Violation	*Not Verified*
Rule: 5180-32:08 Children observed for communicable disease upon arrival	*Not Verified*
Rule: 5180-32:10 Program policies	*Not Verified*
Rule: 5180-32:10 Staff/parent communication	*Not Verified*
Rule: 5180-32:10 Field trip policies	*Not Verified*
Rule: 5180-32:10 Staff record policies	*Not Verified*
Rule: 5180-32:10 Nondiscrimination policies	*Not Verified*
Rule: 5180-32:10 Program evaluation	*Not Verified*
Rule: 5180-32:10 Nondiscrimination policies	*Not Verified*
Rule: 5180-32:10 Staff policies	*Not Verified*