Department of Children & Youth

Licensing Inspection Full Report

Program Details		
Program Type: School Age Child Care	Program Name: Logan-Hocking Middle School	Program Number: 1000018066
Address: 13579 Maysville Williams Rd Logan OH 43138		County: HOCKING
Organization Name: Logan-Hocking Local	Org IRN: 044248	Site IRN: 112573

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 10/10/2024	Begin Time: 3:00 PM	End Time: 5:15 PM
Visit Date: 10/10/2024	Begin Time: 6:30 PM	End Time: 7:29 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: 89	Number of Rules with Non-Compliances: 8	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 1	Low Risk Non-Compliances: 7

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: **08 Staff Files**

Rule: 3301-32:03 Required background checks

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 meet the requirements as prescribed in section?3301.541?of the Revised Code and if applicable, rehabilitation criteria as described in rules?3301-20-01?and?3301-20-03?of the Administrative Code.

Findings: During the inspection and review of staff files, individuals used in ratio did not have evidence of criminal background checks that meet the requirements.

Low Risk Non-Compliances

Domain: **04 Indoor/Outdoor Space**

Rule: 3301-32:04 Outdoor play space

Code: This rule requires the play area shall be well defined to protect children from traffic, animals, or other hazards.

Findings: During the observation, the outdoor play space was not well defined to protect children from traffic or other hazards. Child was laying on the pavement (road) where cars were driving. Child a couple feet away from where cars were driving.)

Domain: **05 Health & Safety**

Rule: 3301-32:10 Emergency drill practice

Code: This rule requires children shall have drill practice at least once per quarter during the school year and at least once during a summer program to demonstrate appropriate procedures and appropriate behavior in accordance with the programs written policy and procedures during an emergency regarding the rooms where the program is provided.

Findings: During the inspection, the program did not have documentation of emergency drill practice at least once quarterly. (Last one documented on January 2024.)

Domain: **08 Staff Files**

Rule: 3301-32:03 Annual orientation training requirement

Code: This rule requires the program policies and procedures be reviewed during an annual orientation training completed prior to or withing seven calendar days of the first scheduled day of attendance on the job, except that the discipline policy and procedures shall be reviewed before working with children.

Findings: During the inspection and review of staff files, individuals used in ratio did not have documentation of the annual orientation training to review policies and procedures for the program within seven days of the first day of attendance.

Domain: **08 Staff Files**

Rule: 3301-32:03 Individual used in ratio

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 the ratio is obligated to have required documentation on file.

Findings: During the inspection and a review of staff files, individuals used in ratio did not have documentation to meet requirements.

Domain: **08 Staff Files**

Rule: 3301-32:03 Licensing orientation training

Code: This rule requires each individual used in ratio to have an orientation training as prescribed by the department completed within thirty days of the individuals start date.

Findings: During the inspection and review of staff files, individuals used in ratio did not have documentation of the required orientation training prescribed by the department completed within thirty days of the start date.

Domain: **08 Staff Files**

Rule: 3301-32:03 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: **09 Children's Files**

Rule: 3301-32:06 Individual child registration

Code: This rule requires that the registration of each child include a signed parental permission slip for administration of medication and log of medication administration.

Findings: During the inspection and review of children's files, it was determined that the registration of each child did not include a signed parental permission slip for administration of medication and log of medication administration. (Children who had medication, did not have a physician signature and medication was not available or accessible.)

Rules in Compliance/Not Verified	
Rule: 3301-32:04 Safe handling, storage, and disposal of bio-contaminants	*Not Verified*
Rule: 3301-32:04 Using cleaning supplies	*Not Verified*
Rule: 3301-32:04 Furniture and equipment requirements	*Compliant*
Rule: 3301-32:04 Safe furniture and equipment	*Compliant*
Rule: 3301-32:04 Safe areas	*Compliant*
Rule: 3301-32:04 Program cleaning and sanitizing	*Not Verified*
Rule: 3301-32:10 Enrollment of children with disabilities	*Compliant*
Rule: 3301-32:10 Supervision plan policies	*Compliant*
Rule: 3301-32:05 Written philosophy and goals	*Not Verified*
Rule: 3301-32:09 Reporting abuse policy	*Compliant*
Rule: 3301-32:10 Discipline policy requirements	*Compliant*
Rule: 3301-32:10 Food service policies	*Compliant*

Rule: 3301-32:10 Ill child policies	*Compliant*
Rule: 3301-32:10 Medication administration policy requirements	*Compliant*
Rule: 3301-32:10 Emergency procedures	*Compliant*
Rule: 3301-32:10 Training on emergency procedures	*Compliant*
Rule: 3301-32:10 Accident policy and procedures	*Compliant*
Rule: 3301-32:10 Child release policies	*Compliant*
Rule: 3301-32:10 Reporting absences	*Compliant*
Rule: 3301-32:03 Staff/child ratio	*Compliant*
Rule: 3301-32:04 Storage of belongings	*Not Verified*
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 Handwashing facilities	*Compliant*
Rule: 3301-32:04 License and written compliance report posted	*Compliant*
Rule: 3301-32:08 Communicable Disease Policy: Exposure to a communicable disease	*Compliant*
Rule: 3301-32:08 Communicable disease chart	*Not Verified*
Rule: 3301-32:03 Maximum group by age group exceeded	*Compliant*
Rule: 3301-32:03 Second adult requirements	*Compliant*

Rule: 3301-32:03 Administrator onsite time *Compliant*

Rule: 3301-32:03 Swimming and water play ratio *Compliant*

Rule: 3301-32:03 Maintaining Ohio Professional Registry Profile *Not Verified*

Documenting Statement: During the inspection and review of staff files, individuals used in ratio did not have a current profile in the Ohio professional registry.

Rule: 3301-32:03 In-service hour requirement *Not Verified*

Rule: 3301-32:09 Written discipline policy requirements *Compliant*

Rule: 3301-32:09 Staff receive discipline policy *Compliant*

Rule: 3301-32:10 Transportation policies *Compliant*

Rule: 3301-32:05 Written curriculum requirements *Not Verified*

Rule: 3301-32:05 Equitable activities, materials and equipment *Compliant*

Rule: 3301-32:03 Medication administration training *Not Verified*

Rule: 3301-32:03 Annual in-service requirements *Not Verified*

Rule: 3301-32-03 Approved trainer requirements *Not Verified*

Rule: 3301-32:03 Staff with required health and safety training *Compliant*

Rule: 3301-32:04 Annual fire inspection *Compliant*

Rule: 3301-32:04 Indoor space *Compliant*

Rule: 3301-32:09 Written discipline policy: Exclusions *Compliant*

Rule: 3301-32:09 Discipline restrictions *Compliant*

Rule: 3301-32:07 Policies for providing meals *Compliant*

Rule: 3301-32:09 Staff responsibility for discipline	*Compliant*
Rule: 3301-32:07 Personnel trained in sanitary procedures	*Not Verified*
Rule: 3301-32:05 Written curriculum: Adapted for children with disabilities	*Not Verified*
Rule: 3301-32:05 Materials and equipment	*Compliant*
Rule: 3301-32-06 Individual child injury report	*Not Verified*
Rule: 3301-32-06 Injury report log	*Compliant*
Rule: 3301-32-06 Individual child medical needs	*Compliant*
Rule: 3301-32-06 Attendance records	*Compliant*
Rule: 3301-32:07 Snack served from two of the five basic food groups	*Not Verified*
Rule: 3301-32:07 Program meal and snack policies and requirements	*Compliant*
Rule: 3301-32:07 Menu requirements	*Compliant*
Rule: 3301-32:07 Handwashing	*Not Verified*
Rule: 3301-32:07 Special dietery needs	*Not Verified*
Rule: 3301-32:07 Program personnel informed of children's allergies	*Compliant*
Rule: 3301-32:07 Safe drinking water	*Compliant*
Rule: 3301-32:07 Food served	*Not Verified*
Rule: 3301-32:07 Safe food storage	*Not Verified*
Rule: 3301-32:07 Screen time during meal or snack time	*Not Verified*
Rule: 3301-32:07 USDA Sponsor Violation	*Not Verified*

Rule: 3301-32:07 Parent provided snack requirements	*Not Verified*
Rule: 3301-32:08 Children observed for communicable disease upon arrival	*Not Verified*
Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge	*Compliant*
Rule: 3301-32:08 Communicable Disease Policy: Ill child isolation requirements	*Compliant*
Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent	*Compliant*
Rule: 3301-32:10 Program policies	*Compliant*
Rule: 3301-32:10 Staff/parent communication	*Compliant*
Rule: 3301-32:10 Field trip policies	*Compliant*
Rule: 3301-32:10 Program evaluation	*Compliant*
Rule: 3301-32:10 Staff record policies	*Compliant*
Rule: 3301-32:10 Volunteer policies	*Compliant*
Rule: 3301-32:10 Nondiscrimination policies	*Compliant*
Rule: 3301-32:10 Parent handbook	*Not Verified*
Rule: 3301-32:10 Staff policies	*Compliant*
Rule: 3301-32:10 Child Data Privacy	*Compliant*