Department of Children & Youth

# Licensing Inspection Full Report

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

| Inspection Information | | |
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| Inspection Type<br>Annual | Inspection Scope:<br>Full | Inspection Notice:<br>Unannounced |
| Visit Date:<br>10/21/2025 | Begin Time:<br>2:45 PM | End Time:<br>6:00 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: 4 | |
| Serious Risk Non-Compliances: 0 | Moderate Risk Non-Compliances: 2 | 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

**No Serious Risk Non-Compliances were observed during this inspection**

**Moderate Risk Non-Compliances**

**Domain**: **10 Written Policies & Procedures**

Rule: 5180-32:10 Medication administration policy requirements

Code: This rule requires policies and procedures for all prescription medicine to be current within the last twelve months, kept in its original container, and have a legible label containing the child's name and written instructions for use from a licensed physician, nurse practitioner, or dentist.

Findings: During the inspection and policy review, policies and procedures did not include that the medication was current within twelve months old, in the original container, and has written instructions from a licensed physician, nurse practitioner or dentist. (Documentation was not obtained by physician for administering inhaler.)

**Domain**: **10 Written Policies & Procedures**

Rule: 5180-32:10 Medication administration policy requirements

Code: This rule requires policies and procedures for medication to be stored in a designated locked storage place, except that drugs that require refrigeration may be kept in a refrigerator not accessible to children.

Findings: During the inspection and policy review, policies and procedures did not include proper storage of medications. (Inhalers stored in child's bookbag.)

**Low Risk Non-Compliances**

**Domain**: **05 Health & Safety**

Rule: 5180-32:10 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.

**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**: **09 Children's Files**

Rule: 5180-32:06 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 with Asthma/inhaler.)

| 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 Maximum group by age group exceeded** | *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* |
| **Rule: 5180-32:03 Second adult requirements** | *Compliant* |

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| **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* |
| **Rule: 5180-32:04 Phone requirements** | *Compliant* |

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| **Rule: 5180-32:04 Program cleaning and sanitizing** | *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: 5180-32:07 Policies for providing meals** | *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 Enrollment of children with disabilities** | *Compliant* |
| **Rule: 5180-32:10 Supervision plan policies** | *Compliant* |
| **Rule: 5180-32:10 Food service policies** | *Compliant* |

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| **Rule: 5180-32:10 Emergency procedures** | *Compliant* |
| **Rule: 5180-32:10 Training on emergency procedures** | *Compliant* |
| **Rule: 5180-32:10 Reporting absences** | *Compliant* |
| **Rule: 5180-32:10 Transportation policies** | *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: 5180-32:05 Written curriculum: Adapted for children with disabilities** | *Compliant* |
| **Rule: 5180-32-06 Individual child transportation plan** | *Compliant* |
| **Rule: 5180-32:05 Materials and equipment** | *Compliant* |
| **Rule: 5180-32-06 Individual child injury report** | *Compliant* |
| **Rule: 5180-32-06 Individual child medical needs** | *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* |
| **Rule: 5180-32:07 Special dietary needs** | *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 Parent provided snack requirements** | *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 Field trip policies** | *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* |

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| **Rule: 5180-32:10 Parent handbook** | *Compliant* |
| **Rule: 5180-32:10 Staff policies** | *Compliant* |
| **Rule: 5180-32:04 Outdoor play space** | *Compliant* |