Department of Children & Youth

Licensing Inspection Full Report

All licensed early care and education programs are inspected at least once each year. Non-compliances are documented and grouped by risk level. Documenting statements, technical assistance provided and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the Department of Children & Youth website at https://childcaresearch.ohio.gov/ . This includes complaint investigation reports with substantiated allegations. For any other early care and education records, please contact the Family and Customer Support Center at 1-844-234-5437.

Program Details		
Program Name Canton Arts Academy @ Summit	Program Number 1000018409	Program Type School Age Child Care
Address 1100 10th St NW Canton OH 44703		County STARK

Organization Name: Canton City	Org IRN: 043711	Site IRN: 000859

Inspection Information			
Inspection Type Annual	Inspection Scope Full	Inspection Method On-site Inspection	Inspection Notice Unannounced
Inspection Date 02/04/2025	Begin Time 3:35 PM	End Time 4:03 PM	Reviewer: KATHLEEN BONACCI
Inspection Date 02/24/2025	Begin Time 3:49 PM	End Time 5:50 PM	Reviewer: KATHLEEN BONACCI

Summary of Findings			
No. Requirements Verified 53	No. Requirements with Non-compliances 12		No. Requirements Compliant 16
No. Serious Risk 0	No. Moderate Risk Findings 1	No. Other Non-compliance Findings 18	No. Technical Assistance Provided 0

Staff-Child Ratios at the Time of Inspection				
Group	**Age Group/Range**	**Ratio Observed**	**Compliance**	**Comment**
PM Group 3:45-6:15PM	School-Age to < 11 years	3 to 17	In Compliance	Dinner

PM Group 3:45-6:15PM	School-Age to < 11 years	2 to 17	In Compliance	Outdoor playground
PM Group 3:45-6:15PM	School-Age to < 11 years	3 to 17	In Compliance	Transitioning to restroom

Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5180:2-12-03, 5180:2-13-03, 5180:2-19-10 and 5180:2-20-02 detail the process for submitting a request for review. The request for review must be submitted within ten business days from the receipt of the licensing report. In addition, if the program is Step Up To Quality rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances

A serious risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

No serious risk non-compliances were observed during this inspection

Moderate Risk Non-Compliances

A moderate risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

Domain: **08 Staff Files**

Rule: 5180-32-03 Required background checks

Requirement: 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.

Finding: During the inspection and review of staff files, individuals used in ratio did not have evidence of criminal background checks that meet the requirements. There were no staff files on site to review.

Corrective Action Plan Due: 03/30/2025

Other Non-Compliances

This section includes other rule violations that are observable and/or based on facts.

Domain: **02 Safe & Sanitary Environment**

Rule: 5180-32:04 Annual fire inspection

Requirement: This rule requires both the scheduled and completed dates of the annual fire inspection shall be documented and maintained by the program.

Finding: During the inspection, documentation of a current fire inspection was not on file.

Corrective Action Plan Due: 03/30/2025

Domain: **03 Postings & Equipment**

Rule: 5180-32:10 Emergency procedures

Requirement: This rule requires policies and procedures regarding emergency action in case of fire, homeland security, severe weather, medical, dental, and other emergencies. General emergencies include any threats to the safety of children due to environmental conditions or threats of violence, natural disasters such as fire, tornado, flood, and loss of power, heat, or water.

Finding: During the inspection, emergency procedures were not available.

Corrective Action Plan Due: 03/30/2025

Domain: **05 Health & Safety**

Rule: 5180-32:10 Emergency drill practice

Requirement: 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.

Finding: During the inspection, the program did not have documentation of emergency drill practice at least once quarterly.

Corrective Action Plan Due: 03/30/2025

Domain: **08 Staff Files**

Rule: 5180-32:03 Staff medical statement

Requirement: 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.

Finding: 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. There were no staff files on site to review.

Corrective Action Plan Due: 03/30/2025

Domain: **08 Staff Files**

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

Requirement: 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.

Finding: 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. No staff files on site to review.

Corrective Action Plan Due: 03/30/2025

Domain: **08 Staff Files**

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

Requirement: 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.

Finding: 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. No staff files on site to review.

Corrective Action Plan Due: 03/30/2025

Domain: **08 Staff Files**

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

Requirement: 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.

Finding: 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. No staff files on site to review

Corrective Action Plan Due: 03/30/2025

Domain: **08 Staff Files**

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

Requirement: 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.

Finding: 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. No staff files on site to review.

Corrective Action Plan Due: 03/30/2025

Domain: **08 Staff Files**

Rule: 5180-32:03 Annual orientation training requirement

Requirement: 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.

Finding: 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. There were no staff files on site to review.

Corrective Action Plan Due: 03/30/2025

Domain: **08 Staff Files**

Rule: 5180-32:03 Staff minimum requirements

Requirement: 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 evidence that they have a high school diploma, GED or high school equivalency.

Finding: During the inspection and review of staff files, individuals used in ratio did not have documentation of a high school diploma or equivalent on file and available for review. There were no staff files on site to review.

Corrective Action Plan Due: 03/30/2025

Domain: **08 Staff Files**

Rule: 5180-32:03 Individual used in ratio

Requirement: 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.

Finding: During the inspection and a review of staff files, individuals used in ratio did not have documentation to meet requirements. There were no staff files on site to review.

Corrective Action Plan Due: 03/30/2025

Domain: **09 Children's Files**

Rule: 5180-32:06 Individual child registration

Requirement: This rule requires that the registration of each child include parental consent for first-aid, medication, and transportation to an emergency care facility.

Finding: During the inspection and review of children's files, it was determined that The registration of each child did not include parental consent for first-aid, medication, and transportation to an emergency care facility.

Corrective Action Plan Due: 03/30/2025

Domain: **09 Children's Files**

Rule: 5180-32:06 Individual child registration

Requirement: This rule requires that individual child records and registration shall be maintained and updated at least annually.

Finding: During the inspection and review of children's files, it was determined that all required registration information was not on file and updated at least annually. No files on site.

Corrective Action Plan Due: 03/30/2025

Domain: **09 Children's Files**

Rule: 5180-32:06 Individual child registration

Requirement: This rule requires that the registration of each child include the name and telephone number of the child's physician, dentist, or other health care providers.

Finding: During the inspection and review of children's files, it was determined that the registration of each child did not include the name and telephone number of the child's physician, dentist, or other health care providers.

Corrective Action Plan Due: 03/30/2025

Domain: **09 Children's Files**

Rule: 5180-32-06 Individual child medical needs

Requirement: This rule requires information on special medical or health needs, allergies, dietary restrictions to be collected.

Finding: During the inspection and review of children's files, the program did not obtain information on special medical or health needs, allergies, or dietary restrictions. No files on site.

Corrective Action Plan Due: 03/30/2025

Domain: **09 Children's Files**

Rule: 5180-32:06 Individual child registration

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

Finding: 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

Corrective Action Plan Due: 03/30/2025

Domain: **09 Children's Files**

Rule: 5180-32:06 Individual child registration

Requirement: This rule requires that the registration of each child include the telephone numbers of three authorized person(s) to take the child from the program in an event of an emergency.

Finding: During the inspection and review of children's files, it was determined that the registration of each child did not include the telephone numbers of three authorized person(s) to take the child from the program in an event of an emergency.

Corrective Action Plan Due: 03/30/2025

Domain: **10 Written Policies & Procedures**

Rule: 5180-32:10 Discipline policy requirements

Requirement: This rule requires the discipline policy as required in rule?3301-32-09?of the Administrative Code and exclusion of children for disciplinary reasons, if applicable;

Finding: During the inspection and policy review, the discipline policy and exclusions did not meet requirements of rule 3301-32:09. No written discipline policy available for review.

Corrective Action Plan Due: 03/30/2025

Domain: **03 Postings & Equipment**
Rule: 5180-32:10 Emergency procedures
Requirement:This rule requires policies and procedures regarding emergency action in case of fire, homeland security, severe weather, medical, dental, and other emergencies. General emergencies include any threats to the safety of children due to environmental conditions or threats of violence, natural disasters such as fire, tornado, flood, and loss of power, heat, or water.
Findings:During the inspection, emergency procedures were not available.
Corrective Action Plan Due: 03/30/2025

Domain: **05 Health & Safety**
Rule: 5180-32:10 Emergency drill practice
Requirement: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.
Corrective Action Plan Due: 03/30/2025

Domain: **08 Staff Files**
Rule: 5180-32:03 Staff medical statement
Requirement: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. There were no staff files on site to review.
Corrective Action Plan Due: 03/30/2025

Domain: **08 Staff Files**
Rule: 5180-32-03 Required background checks
Requirement: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. There were no staff files on site to review.
Corrective Action Plan Due: 03/30/2025

Domain: **08 Staff Files**
Rule: 5180-32:03 Staff with required health and safety training
Requirement: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. No staff files on site to review.
Corrective Action Plan Due: 03/30/2025

Domain: **08 Staff Files**
Rule: 5180-32:03 Staff with required health and safety training
Requirement: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. No staff files on site to review.
Corrective Action Plan Due: 03/30/2025

Domain: **08 Staff Files**
Rule: 5180-32:03 Staff with required health and safety training
Requirement: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. No staff files on site to review
Corrective Action Plan Due: 03/30/2025

Domain: **08 Staff Files**

Rule: 5180-32:03 Staff with required health and safety training
Requirement: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. No staff files on site to review.
Corrective Action Plan Due: 03/30/2025

Domain: **08 Staff Files**
Rule: 5180-32:03 Annual orientation training requirement
Requirement: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. There were no staff files on site to review.
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Domain: **08 Staff Files**
Rule: 5180-32:03 Staff minimum requirements
Requirement: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 evidence that they have a high school diploma, GED or high school equivalency.
Findings:During the inspection and review of staff files, individuals used in ratio did not have documentation of a high school diploma or equivalent on file and available for review. There were no staff files on site to review.
Corrective Action Plan Due: 03/30/2025

Domain: **08 Staff Files**
Rule: 5180-32:03 Individual used in ratio
Requirement: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. There were no staff files on site to review.
Corrective Action Plan Due: 03/30/2025

Domain: **09 Children's Files**
Rule: 5180-32:06 Individual child registration
Requirement:This rule requires that the registration of each child include parental consent for first-aid, medication, and transportation to an emergency care facility.
Findings:During the inspection and review of children's files, it was determined that The registration of each child did not include parental consent for first-aid, medication, and transportation to an emergency care facility.

Corrective Action Plan Due: 03/30/2025

Domain: **09 Children's Files**
Rule: 5180-32:06 Individual child registration
Requirement:This rule requires that individual child records and registration shall be maintained and updated at least annually.
Findings:During the inspection and review of children's files, it was determined that all required registration information was not on file and updated at least annually. No files on site.
Corrective Action Plan Due: 03/30/2025

Domain: **09 Children's Files**
Rule: 5180-32:06 Individual child registration
Requirement:This rule requires that the registration of each child include the name and telephone number of the child's physician, dentist, or other health care providers.
Findings:During the inspection and review of children's files, it was determined that the registration of each child did not include the name and telephone number of the child's physician, dentist, or other health care providers.
Corrective Action Plan Due: 03/30/2025

Domain: **09 Children's Files**
Rule: 5180-32-06 Individual child medical needs
Requirement:This rule requires information on special medical or health needs, allergies, dietary restrictions to be collected.
Findings:During the inspection and review of children's files, the program did not obtain information on special medical or health needs, allergies, or dietary restrictions. No files on site.
Corrective Action Plan Due: 03/30/2025

Domain: **09 Children's Files**
Rule: 5180-32:06 Individual child registration
Requirement: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
Corrective Action Plan Due: 03/30/2025

Domain: **09 Children's Files**
Rule: 5180-32:06 Individual child registration
Requirement:This rule requires that the registration of each child include the telephone numbers of three authorized person(s) to take the child from the program in an event of an emergency.
Findings:During the inspection and review of children's files, it was determined that the registration of each child did not include the telephone numbers of three authorized person(s) to take the child from the program in an event of an emergency.
Corrective Action Plan Due: 03/30/2025

Domain: **10 Written Policies & Procedures**

Rule: 5180-32:10 Discipline policy requirements

Requirement:This rule requires the discipline policy as required in rule?3301-32-09?of the Administrative Code and exclusion of children for disciplinary reasons, if applicable;

Findings:During the inspection and policy review, the discipline policy and exclusions did not meet requirements of rule 3301-32:09. No written discipline policy available for review.

Corrective Action Plan Due: 03/30/2025

Technical Assistance Provided

This section documents technical assistance provided to the program when the program demonstrated an overall level of compliance with a rule requirement.

In Compliance/Not Verified/Previously Verified/Not Applicable

This section documents rule requirements that were assessed as fully compliant, previously verified, not verified during this inspection or not applicable to the program.

Rule	Status	Documenting Statement(s), If applicable
5180-32:11 Substantiated finding of abuse or neglect	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:02 Written compliance report posted	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:03 Staff/child ratio	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:03 Maintaining Ohio Professional Registry Profile	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:03 Swimming requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-32:03 Maximum group by age group exceeded	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:11 Program license application	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-32:11 Medication administered incorrectly	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-37:11 Program amendment submitted	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-32:11 Program application requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-32:11 Supervision Of Children	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-32-03 Administrator onsite time	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:10 Child Data Privacy	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:11 Child is left unattended on a field trip or in a vehicle	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-03 Access to pools and bodies of water	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:11 Child left unattended outside the building or unsupervised	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable

5180-32:11 Program failed to report suspected abuse, neglect, or endangering	Not Applicable

Rule	Status	Documenting Statement(s), If applicable
5180-32:03 Second adult requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:03 Swimming and water play ratio	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180-32:03 Licensing orientation training	Not Verified	Documenting Statement: 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. There were no files on site to review.

Rule	Status	Documenting Statement(s), If applicable
5180-32:04 Safe areas	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:03 Annual in-service requirements	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:04 Handwashing facilities	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:04 Furniture and equipment requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:03 Medication administration training	Not Verified	

Rule	Status	Documenting Statement(s), If applicable

5180-32:03 In-service hour requirement	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:04 Smoking prohibited	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:09 Written discipline policy requirements	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:04 Using cleaning supplies	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:04 Safe handling, storage, and disposal of bio-contaminants	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32-03 Approved trainer requirements	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:09 Staff responsibility for discipline	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:04 Indoor space	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:04 Phone requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:04 Program cleaning and sanitizing	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:09 Discipline restrictions	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:04 Storage of belongings	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:04 Access to facilities	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:08 Communicable disease chart	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:09 Written discipline policy: Exclusions	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:04 First aid supplies	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:10 Ill child policies	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:04 License and written compliance report posted	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:08 Communicable Disease Policy: Exposure to a communicable disease	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:07 Policies for providing meals	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:09 Staff receive discipline policy	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:10 Accident policy and procedures	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:10 Child release policies	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:07 Personnel trained in sanitary procedures	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:10 Medication administration policy requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-32:10 Enrollment of children with disabilities	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:10 Supervision plan policies	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:10 Food service policies	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:10 Training on emergency procedures	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:10 Reporting absences	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:10 Transportation policies	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:05 Equitable activities, materials and equipment	Not Verified	

Rule	Status	Documenting Statement(s), If applicable

5180-32:05 Written curriculum requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-32:05 Written philosophy and goals	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-32:09 Reporting abuse policy	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:11 Swimming activity violation	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-32:11 Use of prohibited disciplinary techniques	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-32:11 Employee refuses background checks	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-32:05 Written curriculum: Adapted for children with disabilities	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-32-06 Individual child transportation plan	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:05 Materials and equipment	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32-06 Individual child injury report	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32-06 Attendance records	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32-06 Written permission to swim	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:07 Snack served from two of the five basic food groups	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:07 Program meal and snack policies and requirements	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:07 Menu requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:07 Handwashing	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:07 Special dietary needs	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:07 Program personnel informed of children's allergies	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-37:10 Discipline policy/ behavior management communication and written consent to parent	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:07 Parent provided snack requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-32:07 Safe drinking water	Not Verified	

Rule	Status	Documenting Statement(s), If applicable

5180-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge	Compliant

Rule	Status	Documenting Statement(s), If applicable
5180-32:08 Communicable Disease Policy: Ill child isolation requirements	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:07 Food served	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:07 Safe food storage	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:07 Screen time during meal or snack time	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:07 USDA Sponsor Violation	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:08 Children observed for communicable disease upon arrival	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:11 Falsified information was submitted to the department	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-32:11 Weapons on the premises	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-32:11 Department was denied access	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-32:11 Serious risk incident/injury reporting	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-32:10 Program policies	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:10 Staff/parent communication	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-37:02 Children are not protected from harm resulting in a serious incident or injury	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-32:10 Field trip policies	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:10 Staff record policies	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:10 Nondiscrimination policies	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:10 Program evaluation	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:10 Nondiscrimination policies	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:10 Parent handbook	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180-32:10 Staff policies	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180-32:11 OCLQS not maintained	Not Applicable	