Department of Children & Youth

Licensing Inspection Full Report

Program Details		
Program Type: School Age Child Care	Program Name: Tri-County North Elementary School	Program Number: 1000018658
Address: 436 N Commerce Street Lewisburg OH 45338		County: PREBLE
Organization Name: Tri-County North Local	Org IRN: 091397	Site IRN: 020206

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 02/10/2025	Begin Time: 2:05 PM	End Time: 3:45 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: 75	Number of Rules with Non-Compliances: 3	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 1	Low Risk Non-Compliances: 2

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: 5180-32:03 Required background checks

Code: This rule requires each individual used in ratio to provide evidence of criminal record checks and five-year updates that 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, BCI background checks were not updated every five years.

Low Risk Non-Compliances

Domain: **02 Safe & Sanitary Environment**

Rule: 5180-32:04 Annual fire inspection

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

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

Domain: **08 Staff Files**

Rule: 5180-32:03 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.

Rules in Compliance/Not Verified	
Rule: 5180-37:02 Written compliance report posted	*Not Verified*
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	*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: 5180-32:04 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: 5180-32:03 Staff medical statement	*Compliant*
Rule: 5180-32:04 Smoking prohibited	*Compliant*
Rule: 5180-32:09 Written discipline policy requirements	*Not Verified*
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	*Not Verified*

Rule: 5180-32:03 Staff with required health and safety training	*Compliant*
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	*Not Verified*
Rule: 5180-32:09 Discipline restrictions	*Not Verified*
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	*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	*Compliant*
Rule: 5180-32:10 Discipline policy requirements	*Not Verified*
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	*Compliant*
Rule: 5180-32:10 Medication administration policy requirements	*Not Verified*
Rule: 5180-32:10 Enrollment of children with disabilities	*Not Verified*
Rule: 5180-32:10 Supervision plan policies	*Compliant*
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	*Compliant*
Rule: 5180-32:05 Written curriculum requirements	*Not Verified*
Rule: 5180-32:05 Written philosophy and goals	*Compliant*
Rule: 5180-32:09 Reporting abuse policy	*Not Verified*
Rule: 5180-32:05 Written curriculum: Adapted for children with disabilities	*Not Verified*
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 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	*Not Verified*
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	*Compliant*
Rule: 5180-32:07 Special dietary needs	*Compliant*
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	*Not Verified*
Rule: 5180-32:07 Safe drinking water	*Compliant*
Rule: 5180-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge	*Not Verified*
Rule: 5180-32:08 Communicable Disease Policy: Ill child isolation requirements	*Not Verified*
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: 5180-32:08 Children observed for communicable disease upon arrival	*Compliant*
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 Parent handbook	*Compliant*
Rule: 5180-32:10 Staff policies	*Not Verified*