Ohio Department of Education
Ohio Department of Job and Family Services

# Licensing Inspection Full Report

| Program Details | | |
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| Program Type:<br>School Age Child Care | Program Name:<br>E A Powell School | Program Number:<br>1000019373 |
| Address:<br>500 N Main St<br><br>North Baltimore<br>OH 45872 | | County:<br>WOOD |
| Organization Name:<br>Wood County ESC | Org IRN:<br>050666 | Site IRN:<br>016267 |

| Inspection Information | | |
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| Inspection Type<br>Annual | Inspection Scope:<br>Full | Inspection Notice:<br>Unannounced |
| Visit Date:<br>04/22/2024 | Begin Time:<br>2:45 PM | End Time:<br>3:35 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 | | |
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| Number of Rules Verified: 39 | Number of Rules with Non-Compliances: 0 | |
| Serious Risk Non-Compliances: 0 | Moderate Risk Non-Compliances: 0 | Low Risk Non-Compliances: 0 |

## 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 |
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| No Moderate Risk Non-Compliances were observed during this inspection |

| Low Risk Non-Compliances |
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| No Low Risk Non-Compliances were observed during this inspection |

| Rules in Compliance/Not Verified | |
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| **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** | *Compliant* |
| **Rule: 3301-32:04 Outdoor play space** | *Compliant* |
| **Rule: 3301-32:10 Enrollment of children with disabilities** | *Not Verified* |

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| **Rule: 3301-32:10 Supervision plan policies** | *Not Verified* |
| **Rule: 3301-32:05 Written philosophy and goals** | *Not Verified* |
| **Rule: 3301-32:09 Reporting abuse policy** | *Not Verified* |
| **Rule: 3301-32:10 Discipline policy requirements** | *Compliant* |
| **Rule: 3301-32:10 Food service policies** | *Not Verified* |
| **Rule: 3301-32:10 Ill child policies** | *Not Verified* |
| **Rule: 3301-32:10 Medication administration policy requirements** | *Compliant* |
| **Rule: 3301-32:10 Emergency procedures** | *Compliant* |
| **Rule: 3301-32:10 Training on emergency procedures** | *Not Verified* |
| **Rule: 3301-32:10 Emergency drill practice** | *Compliant* |
| **Rule: 3301-32:10 Accident policy and procedures** | *Not Verified* |
| **Rule: 3301-32:10 Child release policies** | *Not Verified* |
| **Rule: 3301-32:10 Reporting absences** | *Not Verified* |
| **Rule: 3301-32:03 Staff/child ratio** | *Compliant* |
| **Rule: 3301-32:04 Storage of belongings** | *Not Verified* |
| **Rule: 3301-32:04 Access to facilities** | *Not Verified* |
| **Rule: 3301-32:04 First aid supplies** | *Compliant* |
| **Rule: 3301-32:04 Phone requirements** | *Compliant* |

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| **Rule: 3301-32:04 Smoking prohibited** | *Not Verified* |
| **Rule: 3301-32:04 Handwashing facilities** | *Not Verified* |
| **Rule: 3301-32:04 License and written compliance report posted** | *Not Verified* |
| **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 requirements** | *Compliant* |
| **Rule: 3301-32:03 Annual orientation training requirement** | *Not Verified* |
| **Rule: 3301-32:03 Swimming and water play ratio** | *Compliant* |
| **Rule: 3301-32:03 Individual used in ratio** | *Compliant* |
| **Rule: 3301-32:03 Maintaining Ohio Professional Registry Profile** | *Not Verified* |
| **Rule: 3301-32:03 Staff minimum requirements** | *Compliant* |
| **Rule: 3301-32:03 Licensing orientation training** | *Compliant* |
| **Rule: 3301-32:03 In-service hour requirement** | *Not Verified* |
| **Rule: 3301-32:09 Written discipline policy requirements** | *Compliant* |

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| **Rule: 3301-32:09 Staff receive discipline policy** | *Compliant* |
| **Rule: 3301-32:10 Transportation policies** | *Not Verified* |
| **Rule: 3301-32:05 Written curriculum requirements** | *Not Verified* |
| **Rule: 3301-32:05 Equitable activities, materials and equipment** | *Not Verified* |
| **Rule: 3301-32:03 Staff medical statement** | *Compliant* |
| **Rule: 3301-32:03 Required background checks** | *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** | *Not Verified* |
| **Rule: 3301-32:09 Staff responsibility for discipline** | *Compliant* |
| **Rule: 3301-32:07 Personnel trained in sanitary procedures** | *Not Verified* |
| **Rule: 3301-32:11 Substantiated finding of abuse or neglect** | *Not Verified* |

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| **Rule: 3301-32:11 Use of prohibited disciplinary techniques** | *Not Verified* |
| **Rule: 3301-32:11 Employee refuses background checks** | *Not Verified* |
| **Rule: 3301-32:11 Swimming activity violation** | *Not Verified* |
| **Rule: 3301-32:05 Written curriculum: Adapted for children with disabilities** | *Not Verified* |
| **Rule: 3301-32:05 Materials and equipment** | *Not Verified* |
| **Rule: 3301-32:06 Individual child registration** | *Compliant* |
| **Rule: 3301-32-06 Individual child injury report** | *Not Verified* |
| **Rule: 3301-32-06 Injury report log** | *Not Verified* |
| **Rule: 3301-32-06 Individual child transportation plan** | *Not Verified* |
| **Rule: 3301-32-06 Individual child medical needs** | *Compliant* |
| **Rule: 3301-32-06 Attendance records** | *Not Verified* |
| **Rule: 3301-32-06 Written permission to swim** | *Compliant* |
| **Rule: 3301-32:07 Snack served from two of the five basic food groups** | *Compliant* |
| **Rule: 3301-32:07 Program meal and snack policies and requirements** | *Not Verified* |
| **Rule: 3301-32:07 Menu requirements** | *Not Verified* |
| **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** | *Not Verified* |

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| **Rule: 3301-32:07 Safe drinking water** | *Not Verified* |
| **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: 3301-32:11 Program license application** | *Not Verified* |
| **Rule: 3301-32:11 Program application requirements** | *Not Verified* |
| **Rule: 3301-37:11 Program amendment submitted** | *Not Verified* |
| **Rule: 3301-32:11 Child left unattended outside the building or unsupervised** | *Not Verified* |
| **Rule: 3301-32:11 Child is left unattended on a field trip or in a vehicle** | *Not Verified* |
| **Rule: 3301-32:11 Falsified information was submitted to the department** | *Not Verified* |
| **Rule: 3301-32:11 Program failed to report suspected abuse, neglect, or endangering** | *Not Verified* |

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| **Rule: 3301-32:11 Medication administered incorrectly** | *Not Verified* |
| **Rule: 3301-32:11 Weapons on the premises** | *Not Verified* |
| **Rule: 3301-32:11 Department was denied access** | *Not Verified* |
| **Rule: 3301-32:11 Serious risk incident/injury reporting** | *Not Verified* |
| **Rule: 3301-32:10 Program policies** | *Not Verified* |
| **Rule: 3301-32:10 Staff/parent communication** | *Not Verified* |
| **Rule: 3301-32:10 Field trip policies** | *Not Verified* |
| **Rule: 3301-32:10 Program evaluation** | *Not Verified* |
| **Rule: 3301-32:10 Staff record policies** | *Not Verified* |
| **Rule: 3301-32:10 Volunteer policies** | *Not Verified* |
| **Rule: 3301-32:10 Nondiscrimination policies** | *Not Verified* |
| **Rule: 3301-32:10 Parent handbook** | *Not Verified* |
| **Rule: 3301-32:10 Staff policies** | *Not Verified* |
| **Rule: 3301-37:02 Children are not protected from harm resulting in a serious incident or injury** | *Not Verified* |
| **Rule: 3301-32:11 OCLQS not maintained** | *Not Verified* |
| **Rule: 3301-32:11 Supervision Of Children** | *Not Verified* |
| **Rule: 3301-32:10 Child Data Privacy** | *Not Verified* |