Department of Children & Youth

Licensing Inspection Full Report

Program Details		
Program Type: Pre School	Program Name: Hubbard School	Program Number: 1000019946
Address: 150 Hall Ave Hubbard OH 44425		County: TRUMBULL
Organization Name: Trumbull County ESC	Org IRN: 050088	Site IRN: 016239

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 01/15/2025	Begin Time: 9:55 AM	End Time: 11:11 AM

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: 97	Number of Rules with Non-Compliances: 2	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 1	Low Risk Non-Compliances: 1

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: 5180-37:04 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. Wrong code.

Corrective Action Plan Due: 02/14/2025

Low Risk Non-Compliances

Domain: **08 Staff Files**

Rule: 5180-37:04 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 medical statement signed by a physician, physician assistant, advanced practice registered nurse, or a certified nurse practitioner.

Findings: During the inspection and review of staff files, individuals used to count in ratio did not have evidence of a signed medical statement by a licensed physician, physician assistant, advanced practice registered nurse or a certified nurse practitioner.

Rules in Compliance/Not Verified	
Rule: 5180-37:03 Written philosophy and goals	*Not Verified*
Rule: 5180-37:02 Parent handbook	*Not Verified*
Rule: 5180-37:03 Developmental progress and parent teacher conferences	*Not Verified*
Rule: 5180-37:03 Written curriculum adopted and aligned	*Not Verified*
Rule: 5180-37:02 Written compliance report posted	*Not Verified*

Rule: 5180-37:04 Program operation	*Not Verified*
Rule: 5180-37:04 Staff Non-Discrimination	*Not Verified*
Rule: 5180-37:03 Daily Schedule	*Compliant*
Rule: 5180-37:03 Nap/Rest-Time Requirements	*Not Verified*
Rule: 5180-37:04 Director onsite fifty percent of operating hours	*Not Verified*
Rule: 5180-37:04 Staff supervision	*Not Verified*
Rule: 5180-37:04 Director qualifications	*Compliant*
Rule: 5180-37:04 Director responsibilities	*Not Verified*
Rule: 5180-37:04 Lead teacher assigned	*Compliant*
Rule: 5180-37:04 Special education teacher requirements	*Compliant*
Rule: 5180-37:04 Substitute requirements	*Compliant*
Rule: 5180-37:04 Individuals used in ratio	*Compliant*
Rule: 5180-37:04 Annual in-service requirements	*Not Verified*
Rule: 5180-37:04 Staff minimum requirements	*Compliant*
Rule: 5180-37:04 Orientation training	*Compliant*
Rule: 5180-37:04 Non-guilty non-conviction statement	*Not Verified*
Rule: 5180-37:04 Staff with required health and safety trainings	*Compliant*
Rule: 5180-37:04 Background check updates	*Compliant*
Rule: 5180-37:05 Infant and non-ambulatory child approved rooms	*Compliant*

Rule: 5180-37:04 Second adult requirements	*Compliant*
Rule: 5180-37:04 Staff/child ratio maintained at all times	*Compliant*
Rule: 5180-37:04 Licensed staff in-service requirement	*Not Verified*
Rule: 5180-37:04 Preschool special education law requirements	*Compliant*
Rule: 5180-37:04 Part-time staff in-service requirement	*Not Verified*
Rule: 5180-37:04 Mixed age group size	*Compliant*
Rule: 5180-37:04 Ratio and Group size: Special education classroom	*Compliant*
Rule: 5180-37:04 Approved trainer requirements	*Not Verified*
Rule: 5180-37:04 Intervention specialist caseload	*Compliant*
Rule: 5180-37:04 Preschool/school age mixed group	*Not Verified*
Rule: 5180-37:05 Outdoor play space	*Compliant*
Rule: 5180-37:05 Center cleaning and sanitizing	*Not Verified*
Rule: 5180-37:05 Phone available	*Compliant*
Rule: 5180-37:05 Safe play space available	*Compliant*
Rule: 5180-37:05 Play space free of hazards	*Compliant*
Rule: 5180-37:05 Exclusive use of preschool space	*Compliant*
Rule: 5180-37:06 Safe and sanitary equipment and materials	*Not Verified*
Rule: 5180-37:05 Square footage and maximum capacity	*Not Verified*
Rule: 5180-37:05 Annual fire inspection	*Compliant*

Rule: 5180-37:05 Children supervised during travel times	*Not Verified*
Rule: 5180-37:05 Public access areas	*Not Verified*
Rule: 5180-37:05 Ratio maintained at all times	*Not Verified*
Rule: 5180-37:06 Electrical fans	*Compliant*
Rule: 5180-37:05 Electrical outlets	*Compliant*
Rule: 5180-37:05 Smoking prohibited	*Compliant*
Rule: 5180-37:06 Adequate first-aid supplies	*Compliant*
Rule: 5180-37:06 Materials selected independently	*Not Verified*
Rule: 5180-37:06 Cleaning and sanitizing supplies	*Compliant*
Rule: 5180-37:05 Indoor space minimum requirements	*Compliant*
Rule: 5180-37:06 Potty chair requirements	*Not Verified*
Rule: 5180-37:06 Space heaters	*Compliant*
Rule: 5180-37:06 Safe handling, storage, and disposal of bio-contaminants	*Compliant*
Rule: 5180-37:06 Cot or Mat requirements	*Compliant*
Rule: 5180-37:06 Protective Mats	*Compliant*
Rule: 5108-37:06 Furniture and equipment	*Compliant*
Rule: 5180-37:07 Governing body written policies	*Not Verified*
Rule: 5180-37:07 Program policies and procedures	*Not Verified*
Rule: 5180-37:07 Appropriate policies for children	*Not Verified*

Rule: 5180-37:07 Staff policies	*Not Verified*
Rule: 5180-37:07 Emergency numbers posting	*Compliant*
Rule: 5180-37:07 Developmentally appropriate program planning	*Not Verified*
Rule: 5180-37:07 Policies address children's cumulative records	*Not Verified*
Rule: 5180-37:07 Admission procedures	*Not Verified*
Rule: 5180-37:07 Health and safety procedures	*Not Verified*
Rule: 5180-37:07 Organized school health services	*Not Verified*
Rule: 5180-37:07 Emergency procedure postings and records	*Compliant*
Rule: 5180-37:07 Immunization records and emergency medical authorization requirements	*Not Verified*
Rule: 5180-37:07 Parent Roster	*Not Verified*
Rule: 5180-37:07 Behavior management/discipline policy requirements	*Compliant*
Rule: 5180-37:07 Communicable Disease Policy requirements	*Compliant*
Rule: 5180-37:07 Transportation and field trip policies	*Not Verified*
Rule: 5180-37:07 Unlimited parent access	*Not Verified*
Rule: 5180-37:07 Offsite swimming policy requirements	*Not Verified*
Rule: 5180-37:07 Parent Roster permission	*Not Verified*
Rule: 5180-37:07 Safe sleep policy	*Not Verified*
Rule: 5180-37:07 Medical and dental emergency procedure posting	*Compliant*
Rule: 5180-37:07 Swimming policy	*Not Verified*

Rule: 5180-37-08 List of allergies and treatment	*Compliant*
Rule: 5180-37:04 Fluoride supplements	*Not Verified*
Rule: 5180-37:07 First-aid Facilities and Materials	*Compliant*
Rule: 5180-37:07 Handwashing and disposable towels or air hand dryer available	*Compliant*
Rule: 5180-37-08 Family Educational Rights and Privacy Act	*Not Verified*
Rule: 5180-37:07 Supervising grounds, play areas, and other facilities	*Not Verified*
Rule: 5180-37:07 Written medication policy requirements	*Not Verified*
Rule: 5180-37:07 Written procedures for incident and injury reporting	*Not Verified*
Rule: 5180-37:07 Parent permission for topical products	*Not Verified*
Rule: 5180-37-08 Immunization records	*Compliant*
Rule: 5180-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements	*Compliant*
Rule: 5180-37-08 List of chronic physical problems and history of hospitalization	*Not Verified*
Rule: 5180-37-08 List of child diseases	*Not Verified*
Rule: 5180-37-08 Names and telephone numbers of physician and dentist	*Not Verified*
Rule: 5180-37-08 Emergency medical and dental care transportation	*Compliant*
Rule: 5180-37-08 Daily attendance records	*Not Verified*
Rule: 5180-37-08 Injury report	*Not Verified*

Rule: 5180-37-08 McKinney-Vento Homeless Assistance Act	*Not Verified*
Rule: 5180-37-08 Cumulative record requirements	*Compliant*
Rule: 5180-37-08 Child medical signed by licensed physician	*Compliant*
Rule: 5180-37-08 Medication authorization	*Compliant*
Rule: 5180-37:09 Food license	*Not Verified*
Rule: 5180-37:09 Menus	*Not Verified*
Rule: 5180-37:09 Choice of two required food groups for snack	*Not Verified*
Rule: 5180-37:09 Modified diet accommodations	*Not Verified*
Rule: 5180-37:09 Snack service time	*Not Verified*
Rule: 5180-37:09 Nutritious snack choices provided to parents	*Not Verified*
Rule: 5180-37:09 Screen time during meal or snack time	*Not Verified*
Rule: 5180-37:09 Snack nutritional requirements	*Not Verified*
Rule: 5180-37:09 Snacks and meals to children attending four or more hours	*Compliant*
Rule: 5180-37:09 Use of powdered milk	*Not Verified*
Rule: 5180-37:11 Communicable disease chart posted	*Not Verified*
Rule: 5180-37:10 Reporting abuse policy	*Not Verified*
Rule: 5180-37:11 Communicable disease policy: Training staff	*Not Verified*
Rule: 5180-37:10 Staff responsibility for discipline	*Not Verified*
Rule: 5180-37:11 Communicable Disease Policy: Exposure to a communicable disease	*Not Verified*

Rule: 5180-37:10 Discipline restrictions	*Not Verified*
Rule: 5180-37:11 Communicable Disease Policy: Readmitting an ill child	*Not Verified*
Rule: 5180-37:11 Communicable Disease Policy: Ill child isolation requirements	*Not Verified*
Rule: 5180-37:09 Policy regarding providing food when parent does not provide it	*Not Verified*
Rule: 5180-37:11 Communicable Disease Policy: Parent notification of illness	*Not Verified*
Rule: 5180-37:12 Soiled diapers storage/laundering	*Compliant*
Rule: 5180-37:10 Discipline policy ensures well being of individuals	*Not Verified*
Rule: 5180-37:10 Written discipline policy requirements	*Compliant*
Rule: 5180-37:10 Staff receive discipline policy	*Not Verified*
Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge	*Not Verified*
Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent	*Not Verified*
Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation	*Not Verified*
Rule: 5180-37:11 Children observed for communicable disease upon	*Not Verified*
Rule: 5180-37:11 Communicable Disease Policy: Mildly ill child	*Not Verified*
Rule: 5180-37:12 Diapering requirements	*Compliant*
Rule: 5180-37:12 Diaper storage	*Compliant*