Ohio Department of Education
Ohio Department of Job and Family Services

Licensing Inspection Full Report

Program Details		
Program Type: Pre School	Program Name: St. Michael Parish Building	Program Number: 1000020526
Address: 5750 N High St Worthington OH 43085		County: FRANKLIN
Organization Name: Columbus Diocese	Org IRN: 052530	Site IRN: 015211

Inspection Information		
Inspection Type Incident / Injury / Illness	Inspection Scope: Partial	Inspection Notice: Unannounced
Visit Date: 03/20/2024	Begin Time: 3:06 PM	End Time: 3:14 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: 1	Number of Rules with Non-Compliances: 1	
Serious Risk Non-Compliances: 1	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

Domain: **00 License & Approvals**

Rule: 3301-37:02 A child was left unattended inside or outside the facility

Code: This violation is identified as a serious risk due to the great risk of harm ; a child was left unattended inside or outside of facility/building.

Findings: It was observed or reported that a child was left unattended inside or outside the facility.

Corrective Action Plan Due:03/25/2024

Moderate Risk Non-Compliances

No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection

Rules in Compliance/Not Verified	
Rule: 3301-37:06 Electrical fans	*Not Verified*
Rule: 3301-37:02 Program amendment submitted	*Not Verified*
Rule: 3301-37:02 Written compliance report posted	*Not Verified*
Rule: 3301-37:02 A child was left unattended inside or outside the facility	*Not Verified*
Rule: 3301-37:02 Child is left unattended on a field trip or in a vehicle	*Not Verified*
Rule: 3301-37-02 Falsified information was submitted to the department	*Not Verified*
Rule: 3301-37:02 Program failed to report suspected abuse, neglect, or endangerment	*Not Verified*

Rule: 3301-37:02 Medication was dispensed to the wrong child or the wrong dosage was administered	*Not Verified*
Rule: 3301-37:04 Orientation training	*Not Verified*
Rule: 3301-37:04 Non-guilty non-conviction statement	*Not Verified*
Rule: 3301-37:04 Required background checks	*Not Verified*
Rule: 3301-37:04 Staff Medical statement	*Not Verified*
Rule: 3301-32:11 Substantiated finding of abuse or neglect	*Not Verified*
Rule: 3301-37:03 Developmental progress and parent teacher conferences	*Not Verified*
Rule: 3301-37:02 Parent handbook	*Not Verified*
Rule: 3301-37:04 Staff Non-Discrimination	*Not Verified*
Rule: 3301-37:04 Director onsite fifty percent of operating hours	*Not Verified*
Rule: 3301-37:04 Program operation	*Not Verified*
Rule: 3301-37:04 Staff supervision	*Not Verified*
Rule: 3301-37:04 Annual in-service requirements	*Not Verified*
Rule: 3301-37:04 Staff with required health and safety trainings	*Not Verified*
Rule: 3301-37:04 Substitute requirements	*Not Verified*
Rule: 3301-37:05 Play space free of hazards	*Not Verified*
Rule: 3301-37:04 Director qualifications	*Not Verified*
Rule: 3301-37:04 Director responsibilities	*Not Verified*

Rule: 3301-37:04 Administrator rules training	*Not Verified*
Rule: 3301-37:04 Lead teacher assigned	*Not Verified*
Rule: 3301-37:04 Public preschool general education teacher requirements	*Not Verified*
Rule: 3301-37:04 Special education teacher requirements	*Not Verified*
Rule: 3301-37:04 Nontax nonpublic preschool teacher requirements	*Not Verified*
Rule: 3301-37:04 Individuals used in ratio	*Not Verified*
Rule: 3301-37:04 Staff minimum requirements	*Not Verified*
Rule: 3301-37:04 Background check updates	*Not Verified*
Rule: 3301-37:04 Staff/child ratio maintained at all times	*Not Verified*
Rule: 3301-37:04 Ratio and Group size: General education or co-taught classroom	*Not Verified*
Rule: 3301-37:04 Ratio and Group size: Integrated classroom	*Not Verified*
Rule: 3301-37:04 Preschool special education law requirements	*Not Verified*
Rule: 3301-37:04 Intervention specialist caseload	*Not Verified*
Rule: 3301-37:04 Second adult requirements	*Not Verified*
Rule: 3301-37:04 Ratio and Group size: Special education classroom	*Not Verified*
Rule: 3301-37:04 Mixed age group size	*Not Verified*
Rule: 3301-37:04 Montessori maximum group size	*Not Verified*
Rule: 3301-37:05 Outdoor play space	*Not Verified*

Rule: 3301-37:06 Space heaters	*Not Verified*
Rule: 3301-37:06 Cleaning and sanitizing supplies	*Not Verified*
Rule: 3301-37:06 Safe handling, storage, and disposal of bio-contaminants	*Not Verified*
Rule: 3301-37:06 Materials selected independently	*Not Verified*
Rule: 3301-37:06 Adequate first-aid supplies	*Not Verified*
Rule: 3301-37:06 Cot or Mat requirements	*Not Verified*
Rule: 3301-37:07 Governing body written policies	*Not Verified*
Rule: 3301-37:07 Program policies and procedures	*Not Verified*
Rule: 3301-37:07 Appropriate policies for children	*Not Verified*
Rule: 3301-37:07 Staff policies	*Not Verified*
Rule: 3301-37:07 Policies address children's cumulative records	*Not Verified*
Rule: 3301-37:07 Developmentally appropriate program planning	*Not Verified*
Rule: 3301-37:07 Health and safety procedures	*Not Verified*
Rule: 3301-37:07 Organized school health services	*Not Verified*
Rule: 3301-37:07 Emergency procedure postings and records	*Not Verified*
Rule: 3301-37:07 Immunization records and emergency medical authorization requirements	*Not Verified*
Rule: 3301-37-08 List of allergies and treatment	*Not Verified*

Rule: 3301-37:11 Communicable Disease Policy: Parent notification of illness	*Not Verified*
Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge	*Not Verified*
Rule: 3301-37:11 Communicable disease chart posted	*Not Verified*
Rule: 3301-37:11 Communicable Disease Policy: Ill child isolation requirements	*Not Verified*
Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation	*Not Verified*
Rule: 3301-37:11 Communicable Disease Policy: Readmitting an ill child	*Not Verified*
Rule: 3301-37:11 Communicable Disease Policy: Mildly ill child	*Not Verified*
Rule: 3301-37:11 Communicable Disease Policy: Exposure to a communicable disease	*Not Verified*
Rule: 3301-37:12 Diapering requirements	*Not Verified*
Rule: 3301-37:12 Diaper storage	*Not Verified*
Rule: 3301-37:12 Soiled diapers storage/laundering	*Not Verified*
Rule: 3301-37:11 Communicable disease policy: Training staff	*Not Verified*
Rule: 3301-37:05 Safe play space available	*Not Verified*
Rule: 3301-37:10 Discipline restrictions	*Not Verified*
Rule: 3301-37:10 Reporting abuse policy	*Not Verified*
Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent	*Not Verified*
Rule: 3301-37:10 Staff receive discipline policy	*Not Verified*

Rule: 3301-37:07 Admission procedures	*Not Verified*
Rule: 3301-37:07 Parent Roster	*Not Verified*
Rule: 3301-37:07 Behavior management/discipline policy requirements	*Not Verified*
Rule: 3301-37:07 Communicable Disease Policy requirements	*Not Verified*
Rule: 3301-37:07 Transportation and field trip policies	*Not Verified*
Rule: 3301-37:07 Safe sleep placement	*Not Verified*
Rule: 3301-37:07 Offsite swimming policy requirements	*Not Verified*
Rule: 3301-37-08 Immunization records	*Not Verified*
Rule: 3301-37:07 Unlimited parent access	*Not Verified*
Rule: 3301-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements	*Not Verified*
Rule: 3301-37-08 List of chronic physical problems and history of hospitalization	*Not Verified*
Rule: 3301-37-08 List of child diseases	*Not Verified*
Rule: 3301-37-08 Names and telephone numbers of physician and dentist	*Not Verified*
Rule: 3301-37-08 Emergency medical and dental care transportation	*Not Verified*
Rule: 3301-37-08 Daily attendance records	*Not Verified*
Rule: 3301-37-08 Injury report	*Not Verified*
Rule: 3301-37-08 Family Educational Rights and Privacy Act	*Not Verified*

Rule: 3301-37-08 McKinney-Vento Homeless Assistance Act	*Not Verified*
Rule: 3301-37:09 Food license	*Not Verified*
Rule: 3301-37:07 Parent Roster permission	*Not Verified*
Rule: 3301-37:07 Safe sleep policy	*Not Verified*
Rule: 3301-37:10 Staff responsibility for discipline	*Not Verified*
Rule: 3301-37:10 Written discipline policy requirements	*Not Verified*
Rule: 3301-37:09 Menus	*Not Verified*
Rule: 3301-37:09 Infant food or formula requirements	*Not Verified*
Rule: 3301-37:10 Discipline policy ensures well being of individuals	*Not Verified*
Rule: 3301-37:02 Serious risk incident/injury reporting	*Not Verified*
Rule: 3301-37:02 Children are not protected from harm resulting in a serious incident or injury	*Not Verified*
Rule: 3301-37:02 The department was denied access to conduct a compliance review	*Not Verified*
Rule: 3301-37:02 Weapons or ammunition are on the premises without prior approval	*Not Verified*
Rule: 3301-37:02 Swimming activity supervision/ratio/location violation	*Not Verified*
Rule: 3301-37:02 Employee refused to be fingerprinted and remains employed or person remains employed when not eligible for employment	*Not Verified*
Rule: 3301-37:02 Substantiated public children's services agency finding of abuse or neglect	*Not Verified*

Rule: 3301-37:02 Program used a prohibited disciplinary technique	*Not Verified*
Rule: 3301-37:02 Preschool application submission	*Not Verified*
Rule: 3301-37:02 Preschool information reported in Education Management Information System	*Not Verified*
Rule: 3301-37:05 Lifeguard or certified safety instructor	*Not Verified*
Rule: 3301-37:05 Children supervised during travel times	*Not Verified*
Rule: 3301-37:04 Nap/rest time ratio requirements	*Not Verified*
Rule: 3301-37:04 Preschool/school age mixed group	*Not Verified*
Rule: 3301-37:05 Ratio maintained at all times	*Not Verified*
Rule: 3301-37:05 Annual fire inspection	*Not Verified*
Rule: 3301-37:05 Center cleaning and sanitizing	*Not Verified*
Rule: 3301-37:05 Electrical outlets	*Not Verified*
Rule: 3301-37:05 Phone available	*Not Verified*
Rule: 3301-37:05 Smoking prohibited	*Not Verified*
Rule: 3301-37:06 Safe and sanitary equipment and materials	*Not Verified*
Rule: 3301-37:06 Protective Mats	*Not Verified*
Rule: 3301-37:06 Potty chair requirements	*Not Verified*
Rule: 3301-37:07 Emergency numbers posting	*Not Verified*
Rule: 3301-37:07 Medical and dental emergency procedure posting	*Not Verified*

Rule: 3301-37:05 Room divided by barrier	*Not Verified*
Rule: 3301-37:05 Square footage and maximum capacity	*Not Verified*
Rule: 3301-37:05 Swimming and wading pools	*Not Verified*
Rule: 3301-37:05 Exclusive use of preschool space	*Not Verified*
Rule: 3301-37:05 Indoor space minimum requirements	*Not Verified*
Rule: 3301-37:04 Fluoride supplements	*Not Verified*
Rule: 3301-37:07 Handwashing and disposable towels or air hand dryer available	*Not Verified*
Rule: 3301-37:09 Choice of two required food groups for snack	*Not Verified*
Rule: 3301-37:09 Modified diet accommodations	*Not Verified*
Rule: 3301-37:09 Nutritious snack choices provided to parents	*Not Verified*
Rule: 3301-37:09 Screen time during meal or snack time	*Not Verified*
Rule: 3301-37:09 Snack nutritional requirements	*Not Verified*
Rule: 3301-37:09 Snack service time	*Not Verified*
Rule: 3301-37:09 Snacks and meals to children attending four or more hours	*Not Verified*
Rule: 3301-37:09 Use of powdered milk	*Not Verified*
Rule: 3301-37:03 Daily Schedule	*Not Verified*
Rule: 3301-37:03 Nap/Rest-Time Requirements	*Not Verified*
Rule: 3301-37:05 Crib separated from play space	*Not Verified*

Rule: 3301-37:05 Infant and toddler space	*Not Verified*
Rule: 3301-37:06 Crib mattress protection	*Not Verified*
Rule: 3301-37:06 Crib mattress space	*Not Verified*
Rule: 3301-37:06 Crib or cot assignment	*Not Verified*
Rule: 3301-37:06 Crib safety standards	*Not Verified*
Rule: 3301-37:06 Crib Spacing	*Not Verified*
Rule: 3301-37:06 Infant crib requirements	*Not Verified*
Rule: 3301-37:06 Infant sleeping placement	*Not Verified*
Rule: 3301-37:09 infant Feeding Requirements	*Not Verified*
Rule: 3301-37:04 Licensed staff in-service requirement	*Not Verified*
Rule: 3301-37:04 Part-time staff in-service requirement	*Not Verified*
Rule: 3301-37:04 Substitute providing IEP services	*Not Verified*
Rule: 3301-37:11 Children observed for communicable disease upon	*Not Verified*
Rule: 3301-37:03 Written philosophy and goals	*Not Verified*
Rule: 3301-37:07 Supervising grounds, play areas, and other facilities	*Not Verified*
Rule: 3301-37:07 Swimming policy	*Not Verified*
Rule: 3301-37:07 Written medication policy requirements	*Not Verified*
Rule: 3301-37:07 Written procedures for incident and injury reporting	*Not Verified*

Rule: 3301-37:09 Policy regarding providing food when parent does not provide it	*Not Verified*
Rule: 3301-37-08 Child medical signed by licensed physician	*Not Verified*
Rule: 3301-37:08 Child medical statement	*Not Verified*
Rule: 3301-37-08 Cumulative record requirements	*Not Verified*
Rule: 3301-37-08 Medication authorization	*Not Verified*
Rule: 3301-37:03 Written curriculum adopted and aligned	*Not Verified*
Rule: 3301-37:07 Staff ratio during swimming and water play activities	*Not Verified*
Rule: 3301-37:06 Furniture and equipment	*Not Verified*
Rule: 3301-37:05 Public access areas	*Not Verified*
Rule: 3301-37:05 Infant and non-ambulatory child approved rooms	*Not Verified*
Rule: 3301-37:04 Approved trainer requirements	*Not Verified*
Rule: 3301-37:07 Swimming permission	*Not Verified*
Rule: 3301-37:07 Parent permission for topical products	*Not Verified*
Rule: 3301-37:02 OCLQS not maintained	*Not Verified*