Ohio Department of Education
Ohio Department of Job and Family Services

# Licensing Inspection Full Report

| Program Details | | |
|---|---|---|
| Program Type:<br>School Age Child Care | Program Name:<br>Columbia Intermediate School | Program Number:<br>1240030273 |
| Address:<br>8263 Columbia Rd<br><br>Kings Mills<br>OH 45034 | | County:<br>WARREN |
| Organization Name:<br>Kings Local | Org IRN:<br>050435 | Site IRN:<br>124875 |

| Inspection Information | | |
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| Inspection Type<br>Pre-license | Inspection Scope:<br>Full | Inspection Notice:<br>Unannounced |
| Visit Date:<br>08/14/2024 | Begin Time:<br>10:00 AM | End Time:<br>11:15 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 | | |
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| Number of Rules Verified: 115 | 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 | |
| --- | --- |
| **Rule: 3301-32:04 Furniture and equipment requirements** | *Compliant* |
| **Rule: 3301-32:04 Outdoor play space** | *Compliant* |
| **Rule: 3301-32:10 Emergency procedures** | *Compliant* |
| **Rule: 3301-32:04 Access to facilities** | *Compliant* |
| **Rule: 3301-32:04 First aid supplies** | *Compliant* |
| **Rule: 3301-32:04 Phone requirements** | *Compliant* |
| **Rule: 3301-32:04 Smoking prohibited** | *Compliant* |
| **Rule: 3301-32:04 License and written compliance report posted** | *Compliant* |

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| **Rule: 3301-32:08 Communicable disease chart** | *Compliant* |
| **Rule: 3301-32:03 Administrator onsite time** | *Compliant* |
| **Rule: 3301-32:03 Annual orientation training requirement** | *Compliant* |
| **Rule: 3301-32:03 Individual used in ratio** | *Compliant* |
| **Rule: 3301-32:03 Maintaining Ohio Professional Registry Profile** | *Compliant* |
| **Rule: 3301-32:03 Staff minimum requirements** | *Compliant* |
| **Rule: 3301-32:03 Licensing orientation training** | *Compliant* |
| **Rule: 3301-32:03 In-service hour requirement** | *Compliant* |
| **Rule: 3301-32:05 Equitable activities, materials and equipment** | *Compliant* |
| **Rule: 3301-32:03 Staff medical statement** | *Compliant* |
| **Rule: 3301-32:03 Required background checks** | *Compliant* |
| **Rule: 3301-32:03 Medication administration training** | *Compliant* |
| **Rule: 3301-32:03 Annual in-service requirements** | *Compliant* |
| **Rule: 3301-32-03 Approved trainer requirements** | *Compliant* |
| **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: 3301-32:07 Personnel trained in sanitary procedures** | *Compliant* |

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|---|---|
| **Rule: 3301-32:05 Materials and equipment** | *Compliant* |
| **Rule: 3301-32-06 Attendance records** | *Compliant* |
| **Rule: 3301-32:07 Menu requirements** | *Compliant* |
| **Rule: 3301-32:08 Children observed for communicable disease upon arrival** | *Compliant* |