

## Licensing Inspection Full Report

| Program Details                                                            |                                  |                               |
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| Program Type:<br>School Age Child Care                                     | Program Name:<br>McKinley School | Program Number:<br>1000020157 |
| Address:<br>345 Vine St<br><br>Fairport Harbor<br>OH 44077                 |                                  | County:<br>LAKE               |
| Organization Name:<br>Educational Service Center of the<br>Western Reserve | Org IRN:<br>047860               | Site IRN:<br>016177           |

| Inspection Information    |                           |                                   |
|---------------------------|---------------------------|-----------------------------------|
| Inspection Type<br>Annual | Inspection Scope:<br>Full | Inspection Notice:<br>Unannounced |
| Visit Date:<br>03/24/2026 | Begin Time:<br>2:45 PM    | End Time:<br>3:30 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: 113   | Number of Rules with Non-Compliances: 6 |                             |
| Serious Risk Non-Compliances: 0 | Moderate Risk Non-Compliances: 0        | Low Risk Non-Compliances: 6 |

| Summary of Non-Compliances                                                                                                                                                                                                                                                                                                          |
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| 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                                                                                                                                                                                                                                                                                                        |
| <b>No Serious Risk Non-Compliances were observed during this inspection</b>                                                                                                                                                                                                                                                         |

**Moderate Risk Non-Compliances**

**No Moderate Risk Non-Compliances were observed during this inspection**

**Low Risk Non-Compliances****Domain: 03 Postings & Equipment**

Rule: 5180-32:04 License and written compliance report posted

Code: This rule requires each school child program to have the most recent compliance report and corrective action plan posted in a conspicuous place.

Findings: During the inspection, the most recent written compliance report was not posted in a conspicuous place.

**Domain: 04 Indoor/Outdoor Space**

Rule: 5180-32:04 Storage of belongings

Code: This rule requires space for storage of equipment and children's personal belongings shall be available.

Findings: During the inspection, a space for children's equipment and personal belongings was not available.

**Domain: 05 Health & Safety**

Rule: 5180-32:07 Snack served from two of the five basic food groups

Code: This rule requires that the program serve a nutritious snack that provides nutritional value in addition to calories and contains at least one food from any two of the five basic food groups: meat/beans; grains; fruits; vegetables; and/or milk.

Findings: During the inspection, it was determined that the program did not serve a nutritious snack from any two of the five basic food groups: meat/beans; grains; fruits; vegetables; and/or milk.

**Domain: 08 Staff Files**

Rule: 5180-32:03 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 signed medical statement on or before the first day of employment.

Findings: During the inspection and review of staff files, individuals used to count in ratio did not have evidence of a signed medical statement on or before the first day of employment.

| Rules in Compliance/Not Verified                                |                  |
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| Rule: 5180-32:03 Annual orientation training requirement        | <i>Compliant</i> |
| Rule: 5180-32:03 Staff/child ratio                              | <i>Compliant</i> |
| Rule: 5180-32:03 Maintaining Ohio Professional Registry Profile | <i>Compliant</i> |
| Rule: 5180-32:03 Maximum group by age group exceeded            | <i>Compliant</i> |
| Rule: 5180-32:03 Administrator onsite time                      | <i>Compliant</i> |
| Rule: 5180-32:03 Staff minimum requirements                     | <i>Compliant</i> |
| Rule: 5180-32:03 Second adult requirements                      | <i>Compliant</i> |
| Rule: 5180-32:03 Individual used in ratio                       | <i>Compliant</i> |
| Rule: 5180-32:04 Safe areas                                     | <i>Compliant</i> |
| Rule: 5180-32:03 Annual in-service requirements                 | <i>Compliant</i> |
| Rule: 5180-32:04 Handwashing facilities                         | <i>Compliant</i> |
| Rule: 5180-32:04 Furniture and equipment requirements           | <i>Compliant</i> |

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| <b>Rule: 5180-32:03 Medication administration training</b>                       | <i>Compliant</i> |
| <b>Rule: 5180-32:03 In-service hour requirement</b>                              | <i>Compliant</i> |
| <b>Rule: 5180-32:04 Annual fire inspection</b>                                   | <i>Compliant</i> |
| <b>Rule: 5180-32:04 Smoking prohibited</b>                                       | <i>Compliant</i> |
| <b>Rule: 5180-32:03 Required background checks</b>                               | <i>Compliant</i> |
| <b>Rule: 5180-32:04 Using cleaning supplies</b>                                  | <i>Compliant</i> |
| <b>Rule: 5180-32:04 Safe handling, storage, and disposal of bio-contaminants</b> | <i>Compliant</i> |
| <b>Rule: 5180-32:03 Approved trainer requirements</b>                            | <i>Compliant</i> |
| <b>Rule: 5180-32:04 Indoor space</b>                                             | <i>Compliant</i> |
| <b>Rule: 5180-32:04 Phone requirements</b>                                       | <i>Compliant</i> |
| <b>Rule: 5180-32:04 Access to facilities</b>                                     | <i>Compliant</i> |
| <b>Rule: 5180-32:08 Communicable disease chart</b>                               | <i>Compliant</i> |
| <b>Rule: 5180-32:04 First aid supplies</b>                                       | <i>Compliant</i> |
| <b>Rule: 5180-32:07 Personnel trained in sanitary procedures</b>                 | <i>Compliant</i> |
| <b>Rule: 5180-32:10 Supervision plan policies</b>                                | <i>Compliant</i> |
| <b>Rule: 5180-32:10 Emergency procedures</b>                                     | <i>Compliant</i> |
| <b>Rule: 5180-32:05 Equitable activities, materials and equipment</b>            | <i>Compliant</i> |
| <b>Rule: 5180-32:05 Written curriculum requirements</b>                          | <i>Compliant</i> |
| <b>Rule: 5180-32:05 Written philosophy and goals</b>                             | <i>Compliant</i> |

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| <b>Rule: 5180-32:05 Written curriculum: Adapted for children with disabilities</b> | <i>Compliant</i> |
| <b>Rule: 5180-32-06 Individual child transportation plan</b>                       | <i>Compliant</i> |
| <b>Rule: 5180-32:06 Individual child registration</b>                              | <i>Compliant</i> |
| <b>Rule: 5180-32-06 Individual child injury report</b>                             | <i>Compliant</i> |
| <b>Rule: 5180-32-06 Individual child medical needs</b>                             | <i>Compliant</i> |
| <b>Rule: 5180-32:07 Menu requirements</b>                                          | <i>Compliant</i> |
| <b>Rule: 5180-32:07 Handwashing</b>                                                | <i>Compliant</i> |
| <b>Rule: 5180-32:07 Special dietary needs</b>                                      | <i>Compliant</i> |
| <b>Rule: 5180-32:07 Program personnel informed of children's allergies</b>         | <i>Compliant</i> |
| <b>Rule: 5180-32:07 Parent provided snack requirements</b>                         | <i>Compliant</i> |
| <b>Rule: 5180-32:07 Safe drinking water</b>                                        | <i>Compliant</i> |
| <b>Rule: 5180-32:07 Food served</b>                                                | <i>Compliant</i> |
| <b>Rule: 5180-32:07 Safe food storage</b>                                          | <i>Compliant</i> |
| <b>Rule: 5180-32:08 Children observed for communicable disease upon arrival</b>    | <i>Compliant</i> |
| <b>Rule: 5180-32:10 Parent handbook</b>                                            | <i>Compliant</i> |
| <b>Rule: 5180-32:11 OCLQS not maintained</b>                                       | <i>Compliant</i> |
| <b>Rule: 5180-32:04 Outdoor play space</b>                                         | <i>Compliant</i> |