



Program Details

Program Type: Child Care Center	Program Name: MASSILLON YMCA CHILD CARE AT GORRELL ELEM.	Program Number: 000000100145
Address: 2420 SCHULER AVE NW MASSILLON OH 44647		County: STARK

Inspection Information

Inspection Type: Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Reviewer: SHAWN CRAWFORD	Visit Date: 01/31/2017	Begin Time: 2:40 PM
		End Time: 5:13 PM

All licensed child care programs are inspected at least once each year. All documented non-compliances are grouped as Serious, Moderate and Low risk violations. Documenting statements and supplemental information may be included in this report. This information is provided for technical assistance, and may not be associated with any Out of Compliance items.

Licensing inspection reports from the previous two years can be found on the child care website at <http://jfs.ohio.gov/CDC/childcare.stm>. This includes complaint investigation reports with substantiated allegations. Complaint investigations that resulted in additional non-compliance findings are also available on the website, however allegations that were unable to be substantiated are not included. For complete records of child care licensing inspections and complaint investigations, including all allegations, please contact the Child Care Help Desk at 1-877-302-2347 option 4, or the child care website for a public records request.

Summary of Findings

Number of Rules Verified: 57	Number of Rules with Non-Compliances: 3	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 2	Low Risk Non-Compliances: 1

Summary of Non-Compliances

Program Fully Compliant? No
Serious Risk Non-Compliances
No Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances



Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to store chemicals in a place that is inaccessible to children.

Findings: During the inspection, a potentially hazardous substance, which was determined to present a potentially toxic risk to a child, was accessible to children as noted in the following number(s) 2 below: 1. Bleach. 2. Cleaning agent. 3. Fish tank chemicals. 4. Gasoline. 5. Pesticide. 6. Poison, including insect/rodent poison. 7. Flammable substance. 8. Windshield washer fluid. 9. Aerosol cans. 10. Other potentially hazardous substance. The potentially hazardous substance was determined to be accessible to children in the following area: cafeteria. These items must be stored safely. Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance is no longer accessible to children and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/02/2017

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to have a carbon monoxide detector on all floors care is being provided and installed, tested, and maintained in accordance with manufacturer's guidelines.

Findings: During the inspection, it was determined that the program did not have a carbon monoxide detector as required in the following number(s) 1 below: 1. The program did not have a carbon monoxide detector. 2. The program did not have a working carbon monoxide detector. 3. The program did not have a working carbon monoxide detector on each floor where care is provided. 4. Other (1). A working carbon monoxide detector must be placed, installed, tested, and maintained in accordance with manufacturer's recommendations. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/02/2017

Low Risk Non-Compliances

Domain: 05 Health & Safety

Rule: 5101:2-12-16 First Aid/Standard Precautions

Code: The program is required to properly store first aid supplies according to the requirements in rule.

Findings: During the inspection, it was determined that the first aid supplies were not stored according to the requirements listed in item number(s) 3 below: 1. Stored in a clearly marked container. 2. Stored in an unlocked container. 3. Stored out of the reach of children. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.



Domain: 05 Health & Safety

Rule: 5101:2-12-22 Meal and Snack Requirements

Code: The program is required to serve 100% fruit or vegetable juice to meet the fruit or vegetable requirement.

Findings: During the inspection, it was determined that fruit or vegetable juice which was less than 100% juice was served to meet the fruit/vegetable requirement. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Rules in Compliance/Not Verified

Rule: 5101:2-12-18 Ratio *Compliant*

Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required.

Documenting Statement: Staff/child ratios observed during the inspection were in compliance.

Rule: 5101:2-12-07 Administrator Responsibilities/Requirements *Compliant*

Documenting Statement: The administrator has completed the rules review course.

Rule: 5101:2-12-16 Incident/Injury Reporting *Compliant*

Documenting Statement: The Incident/Injury Reports reviewed during this inspection were complete as required.

Rule: 5101:2-12-13 Handwashing Requirements *Compliant*

Documenting Statement: Staff and children were observed washing hands as required by the rule.

Rule: 5101:2-12-04 Fire Approval *Compliant*

Documenting Statement: Please Note: An Annual Fire inspection approval must be secured for the program. Secure a new approval by 6/28/2017.

Rule: 5101:2-12-22 Meals and Snacks *Compliant*

Rule: 5101:2-12-16 Management of Communicable Disease *Compliant*

Documenting Statement: During the inspection the requirements regarding the isolation of a child suspected of having a communicable disease were discussed, but not observed

Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by the following number(s) below: 1. A posted notice. 2. Verbal communication. 3. A written notice sent home. 4. A note posted on the classroom door. 5. Other (1).

Rule: 5101:2-12-13 Smoke Free Environment *Compliant*



Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.

Rule: 5101:2-12-07 Administrator Qualifications *Compliant*

Rule: 5101:2-12-10 Health Training Requirements *Compliant*

Documenting Statement: The program had at least one child care staff member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.

Rule: 5101:2-12-25 Medication Administration and Food Supplements *Compliant*

Documenting Statement: The program had complete written documentation for administering medication or food supplements.

Documenting Statement: The program had complete written documentation for administering medication or food supplements.

Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements *Compliant*

Documenting Statement: All child-care staff members had verification of educational requirements on file at the program.

Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan *Compliant*

Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 ☐Medical, Dental, and General Emergency Plan(s)☐ were posted in the program as required.

Rule: 5101:2-12-08 Medical Statement *Compliant*

Documenting Statement: All employees had current medical statements on file.

Rule: 5101:2-12-16 Written Disaster Plan *Compliant*

Documenting Statement: The requirements for the program's written disaster plan was reviewed during the inspection.

Rule: 5101:2-12-03 Inspection Requirements *Compliant*

Rule: 5101:2-12-04 Food License *Compliant*

Rule: 5101:2-12-13 Sanitary Equipment and Environment *Compliant*

Documenting Statement: During the inspection, the equipment was observed clean and in good repair.

Rule: 5101:2-12-19 Child Guidance *Compliant*

Rule: 5101:2-12-22 Fluid Milk Requirements *Compliant*

Rule: 5101:2-12-08 Orientation and Staff Records *Compliant*



Documenting Statement: Employment records for current as well as past employees were being maintained on file as required.

Documenting Statement: On the day of the inspection, all employee files were complete and up to date.

Rule: 5101:2-12-09 Statement of Nonconviction and Criminal Records Check *Compliant*

Documenting Statement: During the inspection, the required criminal records check results were on file for all employees listed.

Documenting Statement: During the inspection, signed JFS 01328 'Statement of Nonconviction' forms were on file for all employees listed on the JFS 01306 'Employee Record Chart'.

Rule: 5101:2-12-11 Outdoor Play Fall Zones *Not Verified*

Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to snow covering/ rain; however, the requirements were discussed.

Rule: 5101:2-12-18 License Capacity *Compliant*

Documenting Statement: The program was operating within their license capacity limits.

Rule: 5101:2-12-22 Safe Food Handling/Storage *Compliant*

Documenting Statement: Food was stored in a safe and sanitary manner.

Documenting Statement: All eating utensils were developmentally appropriate.

Rule: 5101:2-12-07 Written Program Policies and Procedures *Compliant*

Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department

Rule: 5101:2-12-11 Indoor Space Requirements *Compliant*

Rule: 5101:2-12-16 Emergency Drills *Compliant*

Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills were verified during this inspection.

Rule: 5101:2-12-17 Materials and Equipment *Compliant*

Documenting Statement: Sufficient equipment was observed in all categories.

Rule: 5101:2-12-11 Outdoor Play Equipment *Not Verified*

Documenting Statement: The outdoor play space and equipment were not viewed during this inspection due to snow covering/ rain; however, the requirements were discussed.

Rule: 5101:2-12-17 Daily Outdoor Play *Compliant*

Rule: 5101:2-12-04 Building Approval *Compliant*

Documenting Statement: This program serves only school age children in a public or chartered non-public school building.

Rule: 5101:2-12-02 License Posted *Compliant*

Documenting Statement: The license was posted in a visible location as required.



Rule: 5101:2-12-11 Outdoor Space Requirements *Compliant*

Documenting Statement: Outdoor play was not observed due to weather conditions however, the quarterly playground inspections were discussed and documentation was on file, as required.

Rule: 5101:2-12-19 Supervision *Compliant*

Documenting Statement: The program's policy stated that school children were always under the direct supervision of a child-care staff member.

Rule: 5101:2-12-02 Current Information *Compliant*

Rule: 5101:2-12-17 Daily Schedule *Compliant*

Documenting Statement: Daily schedules were observed posted.

Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the classroom(s).

Rule: 5101:2-12-18 Group Size *Compliant*

Documenting Statement: The group sizes observed on the day of the inspection were in compliance.

Rule: 5101:2-12-15 Child Medical and Enrollment Records *Compliant*

Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.

Documenting Statement: At the time of the inspection, medical statements for the children were not needed as all children enrolled attended a grade of kindergarten or above in an elementary school.

Rule: 5101:2-12-18 Attendance Records *Compliant*

Documenting Statement: During the inspection, attendance records were reviewed. Child care staff members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.

Rule: 5101:2-12-10 Professional Development Requirements *Compliant*

Documenting Statement: At the time of the inspection, all staff had completed the required amount of professional development training.

Rule: 5101:2-12-12 Safe Equipment *Compliant*

Documenting Statement: Equipment was observed to be in good condition.

Rule: 5101:2-12-07 Administrator Responsibilities/Requirements B *Compliant*

Rule: 5101:2-12-15 Medical/Physical Care Plans *Compliant*

Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.

Supplemental Information



Building Approval			
Building Department: School building	Use Group/Building Code: School Building	Maximum Occupancy Limit:	
Structure/Name Description:	Approval Date:	Maximum Occupancy Under 2 ½:	
Fire Approval			
Approval Type: Annual		Inspection Date: 06/28/2016	
Food Service			
License/Exemption: Exempt		Health Department: Stark County	
Indoor Space Log			
Room/Space	Area	Children Allowed	
Gym	3,749	107	
Classroom 1	715	20	
Total	4,464	127	
Indoor Space Log for Groups with Children under 2 ½			
No Room Space Log for Groups with Children under 2 ½ was observed during this Inspection			
Room/Space	Area	Children Allowed	
Total	0	0	
Outdoor Space Log			
Room/Space	Area	Children Allowed	
Outdoor Playground	35,559	592	
Total	35,559	592	
Ratios (Number of Staff to Children)			
Group	Age Group/Range	Ratio	Comment
School age	School-Age to < 11 years	2 to 24	
School age	School-Age to < 11 years	3 to 21	
License Capacity and Enrollment			



Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 months)		0	0	0
Young Toddler (18 months to < 30 months)		0	0	0
Total Under 2 ½	0			
Older Toddlers (30 months to < 3 years)		0	0	0
Preschool (3 years to Kindergarten)		0	0	0
School Age (Kindergarten to 15 years)		0	51	51
Total Enrollment	51			

Technical Assistance