



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: 10/05/2017	Begin Time: 7:30 AM	End Time: 8:58 AM

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: 59	Number of Rules with Non-Compliances: 7	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 1	Low Risk Non-Compliances: 7

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: 08 Staff Files

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

Code: The program is required to have staff update their criminal records check as required.

Findings: Background checks are required to be updated every five years for the following:

1. Owner;
2. Administrator;
3. Child Care Staff Member;
4. Employee.

In review of the staff records, it was determined that the individual(s) in number 2,3 above, listed on the Employee Record Chart did not complete the BCI and FBI criminal record checks every five years as required. Submit the program's corrective action plan, which includes a copy of the results of the criminal records check, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/04/2017

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Handwashing Requirements

Code: The program is required to have all children wash their hands as outlined in rule.

Findings: During the inspection, it was determined that at least one child in the school age group did not wash his or her hands with liquid soap and running water at the time listed in number(s) 1 below, as required in rule:

1. Upon arrival;
2. When visibly soiled;
3. After toileting/diaper change;
4. After contact with bodily fluids;
5. After returning from outdoor play;
6. After handling pets, pet cages, or other pet objects that have come in contact with the pet, before moving on to another activity;
7. Before eating or assisting with food preparation;
8. After water activities;



9. Other [].

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/04/2017

Domain: 04 Indoor/Outdoor Space

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

Code: The program is required to conduct and document quarterly inspections of their outdoor play space.

Findings: During the inspection, it was determined that quarterly inspections (2nd and 3rd quarter) of one or more outdoor play area(s) and equipment had not been completed and documented as required, using the JFS 01281 "Child Care Playground Inspection Report" form. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/04/2017

Domain: 05 Health & Safety

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

Code: The program is required to post the currently menu for the week.

Findings: During the inspection, it was determined that the current menu for this week was not posted. 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: 5101:2-12-16 Emergency Drills

Code: The program is required to complete fire drills, weather drills, and emergency/lockdown drills appropriately.

Findings: During the inspection, it was determined that the required drills were not completed for item number(s) 3 below:

1. Monthly fire drills;
2. Monthly weather emergency drills (March through September);
3. Quarterly emergency/lockdown drills.



Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/04/2017

Domain: 08 Staff Files

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

Code: The program is required to maintain a current JFS 01328 "Statement of Nonconviction For Child Care" for each staff.

Findings: In review of the staff records, it was determined that an [updated, prescribed] JFS01328 "Statement of Nonconviction For Child Care" was not on file for the employee(s) listed on the Employee Record Chart. By the date of hire and annually thereafter, each employee, administrator, and owner must sign the prescribed form which is to be kept on file at the program and available for review by the director's representative. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/04/2017

Domain: 08 Staff Files

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

Code: The program is required to have staff completed the online orientation by the required date.

Findings: In review of the staff records, it was determined that the Child Care Staff Member(s) listed on the Employee Record Chart, who was employed prior to the effective date of this rule, did not complete the online orientation by June 30, 2017, as required. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/04/2017

Domain: 10 Written Policies & Procedures

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

Code: The program is required to have a written disaster plan completed.

Findings: During the inspection, it was determined the program's written disaster plan provided to all child care staff and employees was missing the information in number(s) 1-16 below:

Procedures:

1. Weather emergencies and natural disasters which include severe thunderstorms, tornadoes, flash flooding, major snowfall, blizzards, ice storms or earthquakes;



2. Emergency outdoor and indoor lockdown or evacuation due to threats of violence which includes active shooter, bioterrorism or terrorism;
3. Emergency or disaster evacuations due to hazardous materials and spills, gas leaks or bomb threats;
4. Outbreaks, epidemics or other infectious disease emergencies;
5. Loss of power, water, or heat;
6. Other threatening situations that may pose a health or safety hazard to the children in the program.

Details:

7. Shelter in place or evacuation, how the program will care for and account for the children until they can be reunited with the parent;
8. Assisting infants and children with special needs and/or health conditions;
9. Emergency contact information for parents and the program;
10. Procedures for notifying and communicating with parents regarding the location of the children if evacuated;
11. Procedures for communicating with parents during loss of communications, no phone or internet service available;
12. The location of supplies and procedures for gathering necessary supplies for staff and children if required to shelter in place;
13. What to do if a disaster occurs during the transport of children or when on a field trip or routine trip;
14. Training of staff or reassignment of staff duties as appropriate;
15. Updating the plan on a yearly basis;
16. Contact with local emergency management officials.

Add the missing information to the disaster plan. Submit the program's corrective action plan, which includes the missing information, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/04/2017

Rules in Compliance/Not Verified

Rule: 5101:2-12-18 Ratio *Compliant*
Documenting Statement: During the inspection, enough Child Care Staff Members were employed to meet the staff/child ratios.
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*

Rule: 5101:2-12-16 Incident/Injury Reporting *Compliant*
Documenting Statement: The requirements for completing JFS 01299 "Incident/Injury Report For Child Care" reports were discussed during the inspection.

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) 1,2 below:

1. A posted notice;
2. Verbal communication;
3. A written notice sent home;
4. A note posted on the classroom door;
5. Other [].

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: Medication was stored in a locked box.

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 For Child Care" 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: 5101:2-12-03 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*

Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.

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

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

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: 5101:2-12-12 Safe Environment *Compliant*

Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.

Documenting Statement: The program's plan was to use (fans/air conditioning) to maintain a comfortable temperature in warm weather.

Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being.

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

Documenting Statement: Sufficient equipment was observed in all categories.

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



Rule: 5101:2-12-04 Building Approval Documenting Statement: This program serves only school age children in a public or chartered non-public school building.	<i>Compliant</i>
Rule: 5101:2-12-02 License Posted Documenting Statement: The license was posted in a visible location as required.	<i>Compliant</i>
Rule: 5101:2-12-19 Supervision Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed. Documenting Statement: The program's policy stated that school children were always under the direct supervision of a child-care staff member.	<i>Compliant</i>
Rule: 5101:2-12-02 Current Information	<i>Compliant</i>
Rule: 5101:2-12-17 Daily Schedule Documenting Statement: Daily schedules were observed posted.	<i>Compliant</i>
Rule: 5101:2-12-18 Group Size Documenting Statement: The group sizes observed on the day of the inspection were in compliance.	<i>Compliant</i>
Rule: 5101:2-12-15 Child Medical and Enrollment Records 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.	<i>Compliant</i>
Rule: 5101:2-12-18 Attendance Records Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure. 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.	<i>Compliant</i>
Rule: 5101:2-12-10 Professional Development Requirements	<i>Compliant</i>
Rule: 5101:2-12-12 Safe Equipment Documenting Statement: Equipment was observed to be in good condition.	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements B	<i>Compliant</i>
Rule: 5101:2-12-15 Medical/Physical Care Plans Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.	<i>Compliant</i>



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
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Food Service

License/Exemption: Exempt	Health Department: Stark County
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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	3 to 12	

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			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	49	49
Total Capacity	46			
Total Enrollment	49			

Technical Assistance