



Program Details

Program Type: Child Care Center	Program Name: MASSILLON YMCA CHILD CARE AT WHITTIER ELEM.	Program Number: 000000100146
Address: 1212 10TH ST. NE MASSILLON OH 44646		County: STARK

Inspection Information

Inspection Type: Annual	Inspection Scope: Full	Inspection Notice: Unannounced	
Reviewer: SHAWN CRAWFORD	Visit Date: 11/29/2017	Begin Time: 7:20 AM	End Time: 8:50 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: 4	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 4

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

No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

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

Code: The program is required to post a "No Smoking" sign in a conspicuous place at the main entrance.

Findings: During the inspection, it was determined that a "No Smoking" sign was not displayed in a conspicuous place at the main entrance. 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: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to post the sign prohibiting any person from carrying a deadly weapon on the premises.

Findings: During the inspection it was determined that the sign prohibiting any person, other than law enforcement, from carrying a deadly weapon on the program premises, in accordance with section 2923.1212(A)(8) of the Revised Code, did not meet the rule requirements as noted in the following number(s) 1 below:

1. The sign was not posted;
2. The sign was posted, but did not contain required information.

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: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Equipment

Code: The program is required to provide equipment that does not pose a safety risk.

Findings: During the inspection, it was determined that outdoor play equipment was unsafe as noted in the following number(s) 1 below:

1. There was rust exposed (swing chains);
2. There was protruding bolts;
3. There were cracks;
4. There were holes;
5. There was splintering wood;
6. There were sharp edges or points;
7. There were lead hazards;
8. There were toxic substances;
9. There were tripping hazards;
10. There was chipped and/or peeling paint;
11. Other [].

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

Corrective Action Plan Due: 12/29/2017

Domain: 08 Staff Files

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

Code: The program is required to have staff complete the online staff orientation training.

Findings: In review of the staff records, it was determined that Child Care Staff Member(s) had not completed the online orientation training as noted in number(s) 2 below:

1. Within 30 days of starting employment at the program as a Child Care Staff Member.
2. No documentation of completing the training after December 31, 2016.

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



rule.

Corrective Action Plan Due: 12/29/2017

Rules in Compliance/Not Verified

<p>Rule: 5101:2-12-22 Meal and Snack Requirements Documenting Statement: Snacks served at the program included foods from two of the four food groups and provided nutritional value in addition to calories. Documenting Statement: Snacks were provided at intervals as required by this rule.</p>	<i>Compliant</i>
<p>Rule: 5101:2-12-07 Administrator Responsibilities/Requirements</p>	<i>Compliant</i>
<p>Rule: 5101:2-12-13 Handwashing Requirements Documenting Statement: Staff and children were observed washing hands as required by the rule.</p>	<i>Compliant</i>
<p>Rule: 5101:2-12-04 Fire Approval Documenting Statement: Please Note: Secure a new annual fire approval by 11/6/18.</p>	<i>Compliant</i>
<p>Rule: 5101:2-12-22 Meals and Snacks</p>	<i>Compliant</i>
<p>Rule: 5101:2-12-16 Management of Communicable Disease 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 below:</p> <ol style="list-style-type: none"> 1. A posted notice; 2. Verbal communication; 3. A written notice sent home; 4. A note posted on the classroom door; 5. Other []. 	<i>Compliant</i>
<p>Rule: 5101:2-12-07 Administrator Qualifications</p>	<i>Compliant</i>
<p>Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.</p>	<i>Compliant</i>
<p>Rule: 5101:2-12-08 Medical Statement Documenting Statement: All employees had current medical statements on file.</p>	<i>Compliant</i>
<p>Rule: 5101:2-12-16 Written Disaster Plan</p>	<i>Compliant</i>



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

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

Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: #157, expires 3/1/18.

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*

Documenting Statement: During the inspection, 1 first aid kits were reviewed and available as required.

Rule: 5101:2-12-11 Outdoor Play Fall Zones *Compliant*

Documenting Statement: The protective material used under outdoor equipment was mulch.

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: 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: 5101:2-12-17 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: The quarterly playground inspection(s) were completed and documented, as required.
The most recent inspection report form was dated 10/20/17.

Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.

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.

Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.

Documenting Statement: During the inspection, child care staff were observed assisting children throughout the day.

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: 5101:2-12-15 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: 5101:2-12-12 Safe Equipment *Compliant*

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

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.

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

Rule: 5101:2-12-07 Administrator Responsibilities/Requirements *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: 5101:2-12-10 Professional Development Requirements *Compliant*

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

Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.

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

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.

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

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

Rule: 5101:2-12-18 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: 5101:2-12-25 Medication Administration and Food Supplements *Compliant*

Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.

Rule: 5101:2-12-09 Background Check Requirements *Compliant*

Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.

Supplemental Information

Building Approval

Building Department: School	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: 11/06/2017
--------------------------	--------------------------------

Food Service

License/Exemption: Level IV	Health Department: Massillon City
--------------------------------	--------------------------------------

Indoor Space Log

Room/Space	Area	Children Allowed
Classroom	480	13
Gym	1,750	50
Total	2,230	63

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
Playground- grass area	1,274	21
Total	1,274	21

Ratios (Number of Staff to Children)

Group	Age Group/Range	Ratio	Comment
School age	School-Age to < 11 years	2 to 13	
School age	School-Age to < 11 years	2 to 19	

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	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	25	25
Total	46	0	25	25

Technical Assistance

