

Center Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at http://jfs.ohio.gov/CDC/childcare.stm. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

Program Details					
Program Name	Program Number		Program Type		
WESTMINSTER YMCA CHILD CARE	000000104237		Child Care Center		
Address 1250 W EXCHANGE ST AKRON OH 44313			County SUMMIT		
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½		
06/06/1997	E	67	5		
Fire Inspection Approval Date	Food Service Risk Level				
08/15/2022	Level III				

Inspection Information					
Inspection Type		Inspection So	cope	Inspection Notice	
Amendment - chang	ge of capacity	Partial		Unannounced	
Inspection Date 08/30/2022		Begin Time 1	:07 PM	End Time 1:27 PM	
Reviewer:					
AQILA BROWN					
Summary of Findings					
No. Rules Verified	No. Rules with Nor	-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	8	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	61	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment



Toddler	18 months to < 30 months	1 to 7	Nap
Preschool	3 years to < 4 years	1 to 9	Nap
School Age	School-Age to < 11 years	1 to 16	

Summary of Non-Compliances

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

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		

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No Low Risk Non-Compliances were of	bserved during this inspe	ection
	Rules In-Compliance/I	Not Verified
Rule 5101:2-12-02 License Posted	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-02 Current Information	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-03 Inspection Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building Department Inspection	Compliant	Documenting Statement: The following rooms were approved for children less than two and one-half years of age: Upper level infant room.
Rule: 5101:2-12-04 Building Department Inspection	Compliant	Documenting Statement: Building approval has been received for the following room the program is now using: Upper level (1st floor) classroom.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	U 11
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Pula	Chahua	Decumenting Chatamantal If and leable
Rule 5101:2-12-08 Child Care Staff Member	Status Not Verified	Documenting Statement(s), If applicable
Educational Requirements	Not verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	bocumenting statement(s), ii applicable
Whistle Blower Protection	Not vermed	
Whistie Blower Froteetion		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	bookinenting statement(s), it applicable
Requirements	1.00 10.11100	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	5
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
·	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	, , , , , , , , , , , , , , , , , , ,
Under 2 1/2 Years		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	3 (" 11
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	3 ("
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
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Status	Documenting Statement(s), If applicable
Not Verified	74.7 × 10 × 10 × 10 × 10 × 10 × 10 × 10 × 1
Status	Documenting Statement(s), If applicable
Not Verified	Ŭ (" 11
Status	Documenting Statement(s), If applicable
Status	Documenting Statement(s), If applicable
	Documenting Statement: On the day of
Compilant	the inspection, the complete prescribed
	JFS 01242 "Medical, Dental, and General
	Emergency Plan For Child Care" were
	posted in the program as required.
	posted in the program as required.
Status	Documenting Statement(s), If applicable
Status	Documenting Statement(s), If applicable
Not Verified	
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	Documenting Statement(s), If applicable
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	Status Not Verified Status Not Verified Status Compliant Status Status Status Status Status Status

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: During the inspection, it was determined that the program had requested a change in the program's license capacity. Please be reminded the license capacity change shall not be in effect until Departmental approval is received in writing by the program.
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: Limitations on the license capacity were as noted in numbers 1 and 5 below: 1. Building's occupancy; Upper Level, no more than 15 infants. 2. Indoor space; 3. Number of cots/mats; 4. Number of tables and chairs; 5. Number of staff; 6 staff 6. Fire evacuation capacity; 7. Outdoor play space; 8. Number of cribs; 9. Quantity of play equipment and materials.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	Documenting Statement(s), if applicable
3101.2 12 10 Group 3126	INOC VCIIIIEU	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	у
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	, , , , , , , ,
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	1	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	bocumenting statement(s), it approaches
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding cribs were discussed.
		S C to month of a will ask to
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	Documenting statement(s), it applicable
Requirements	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	Documenting statement(s), if applicable
Handling/Storage	NUL VEITHEU	
Handing/ Storage		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
	T	Chatana at (a) If a maliachia
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	bootinenting statement(s), it approach
Training	1100 10111101	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		