



Program Details

Program Type: Child Care Center	Program Name: YMCA AT ARROWOOD	Program Number: 000000200403
Address: 1588 PAWNEE DR. XENIA OH 45385		County: GREENE

Inspection Information

Inspection Type: Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Reviewer: CHRIS PETERSON	Visit Date: 04/26/2017	Begin Time: 10:06 AM
		End Time: 11:16 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: 3	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 3

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: 08 Staff Files

Rule: 5101:2-12-07 Administrator Qualifications

Code: The program is required to maintain a qualified administrator.

Findings: During the inspection, it was determined the program did not have a qualified administrator. Submit additional documentation of educational qualifications/experience as outlined in Appendix A of this rule, or a new individual must be appointed and documentation submitted. To name a new administrator, an administrator amendment must be submitted in OCLQS, the licensing system. Submit the program's corrective action plan, which includes documents to support qualifications for the newly requested administrator, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/26/2017

Domain: 08 Staff Files

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

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

Findings: In review of the staff records, it was determined that Child Care Staff Member(s) had not completed the online orientation training within 30 days of starting employment at the program as a Child Care Staff Member. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/26/2017

Domain: 08 Staff Files

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

Code: The program staff is required to have educational verification on file at the program.

Findings: In review of the staff records, it was determined that verification of a high school education was not on file for Child Care Staff Member listed on the Employee Record Chart, as required. Submit the program's corrective



action plan, which includes a copy of the verification of a high school education, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/26/2017

Rules in Compliance/Not Verified

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.	<i>Compliant</i>
Rule: 5101:2-12-18 Ratio	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	<i>Compliant</i>
Rule: 5101:2-12-16 Incident/Injury Reporting Documenting Statement: The requirements for completing JFS 01299	<i>Compliant</i>
Rule: 5101:2-12-13 Handwashing Requirements Documenting Statement: A sink with running water was located in the adjoining gym bathrooms.	<i>Compliant</i>
Rule: 5101:2-12-04 Fire Approval	<i>Compliant</i>
Rule: 5101:2-12-22 Meals and Snacks	<i>Compliant</i>
Rule: 5101:2-12-16 Management of Communicable Disease	<i>Compliant</i>
Rule: 5101:2-12-13 Smoke Free Environment	<i>Compliant</i>
Rule: 5101:2-12-10 Health Training Requirements	<i>Compliant</i>
Rule: 5101:2-12-25 Medication Administration and Food Supplements 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.	<i>Compliant</i>
Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242	<i>Compliant</i>
Rule: 5101:2-12-08 Medical Statement	<i>Compliant</i>



Rule: 5101:2-12-16 Written Disaster Plan	<i>Compliant</i>
Rule: 5101:2-12-03 Inspection Requirements	<i>Compliant</i>
Rule: 5101:2-12-04 Food License	<i>Compliant</i>
Rule: 5101:2-12-13 Sanitary Equipment and Environment	<i>Compliant</i>
Rule: 5101:2-12-19 Child Guidance	<i>Compliant</i>
Rule: 5101:2-12-22 Fluid Milk Requirements	<i>Compliant</i>
Rule: 5101:2-12-16 First Aid/Standard Precautions	<i>Compliant</i>
Rule: 5101-2-12-09 Statement of Nonconviction and Criminal Records Check	<i>Compliant</i>
Rule: 5101:2-12-11 Outdoor Play Fall Zones Documenting Statement: The protective material used under outdoor equipment was mulch. It was observed new mulch had been added.	<i>Compliant</i>
Rule: 5101:2-12-18 License Capacity	<i>Compliant</i>
Rule: 5101:2-12-22 Safe Food Handling/Storage	<i>Compliant</i>
Rule: 5101:2-12-07 Written Program Policies and Procedures Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Be reminded that they will need to be updated in accordance with the revised rules.	<i>Compliant</i>
Rule: 5101:2-12-11 Indoor Space Requirements	<i>Compliant</i>
Rule: 5101:2-12-16 Emergency Drills Documenting Statement: Documentation for completed fire and weather drills were verified during this inspection. Be reminded that quarterly lockdown drills are also now required.	<i>Compliant</i>
Rule: 5101:2-12-12 Safe Environment	<i>Compliant</i>



Rule: 5101:2-12-17 Materials and Equipment	<i>Compliant</i>
Rule: 5101:2-12-11 Outdoor Play Equipment	<i>Compliant</i>
Rule: 5101:2-12-17 Daily Outdoor Play	<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: 5101:2-12-11 Outdoor Space Requirements Documenting Statement: Outdoor play was observed for the before care schoolage group. Documenting Statement: The quarterly playground inspection(s) were completed and documented, as required. The most recent inspection report form was dated 2/17. Documenting Statement: Shade is provided by means of play structures.	<i>Compliant</i>
Rule: 5101:2-12-19 Supervision	<i>Compliant</i>
Rule: 5101:2-12-02 Current Information	<i>Compliant</i>
Rule: 5101:2-12-17 Daily Schedule	<i>Compliant</i>
Rule: 5101:2-12-18 Group Size	<i>Compliant</i>
Rule: 5101:2-12-15 Child Medical and Enrollment Records 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.	<i>Compliant</i>
Rule: 5101:2-12-18 Attendance Records	<i>Compliant</i>
Rule: 5101:2-12-10 Professional Development Requirements	<i>Compliant</i>
Rule: 5101:2-12-12 Safe Equipment	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements B	<i>Compliant</i>



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

Compliant

Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.

Supplemental Information

Building Approval

Building Department: Greene County	Use Group/Building Code:	Maximum Occupancy Limit:
Structure/Name Description:	Approval Date:	Maximum Occupancy Under 2 ½:

Fire Approval

Approval Type: Annual	Inspection Date: 07/22/2016
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Food Service

License/Exemption: Exempt	Health Department: Greene County
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Indoor Space Log

Room/Space	Area	Children Allowed
Schoolagers	2,251	64
Total	2,251	64

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
Younger SA space	3,750	62
Older SA space	6,016	100
Total	9,766	162



Ratios (Number of Staff to Children)

Group	Age Group/Range	Ratio	Comment
Schoolagers	School-Age to < 11 years	2 to 2	

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	17	17
Total Enrollment	17			

Technical Assistance