



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 COUNTRYSIDE YMCA LANDEN	Program Number 000000200424	Program Type Child Care Center	
Address 2894 US RT 22 & 3SUITE 3 MAINEVILLE OH 45039		County WARREN	
Summary of Program Details			
Building Approval Date 01/08/2013	Use Group/Code E	Occupancy Limit 30	Maximum Under 2 ½
Fire Inspection Approval Date 01/17/2018	Food Service Risk Level Exempt		

Inspection Information		
Inspection Type Amendment - change of capacity	Inspection Scope Partial	Inspection Notice Unannounced
Inspection Date 09/26/2019	Begin Time 1:20 PM	End Time 2:05 PM
Reviewer: CHRIS PETERSON		

Summary of Findings				
No. Rules Verified 22	No. Rules with Non-compliances 0	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 0

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	0	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	12	0	0	0

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



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

No Low Risk Non-Compliances were observed during this inspection



Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements	Not Verified	
5101:2-12-13 Handwashing Requirements	Not Verified	
Rule: 5101:2-12-04 Fire Approval	Compliant	Documenting Statement: During the inspection, fire approval for the enlarged classroom, following renovations, was dated 9/26/19.
5101:2-12-16 Management of Communicable Disease	Not Verified	
5101:2-12-13 Smoke Free Environment	Not Verified	
5101:2-12-07 Administrator Qualifications	Compliant	
5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver Requirements	Not Verified	
5101:2-12-08 Medical Statement	Compliant	
5101:2-12-16 Written Disaster Plan	Not Verified	
5101:2-12-24 Swimming and Water Safety Requirements	Not Verified	
5101:2-12-04 Food License	Compliant	
5101:2-12-13 Sanitary Equipment and Environment	Not Verified	
5101:2-12-19 Child Guidance	Not Verified	
5101:2-12-22 Fluid Milk Requirements	Not Verified	
5101:2-12-16 First Aid/Standard Precautions	Not Verified	
Rule: 5101:2-12-18 License Capacity	Not Verified	Documenting Statement: The program requested a license capacity increase.
5101:2-12-22 Safe Food Handling/Storage	Not Verified	
5101:2-12-07 Written Program Policies and Procedures	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



5101:2-12-21 Evening and Overnight Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Indoor Space Requirements	Compliant	Documenting Statement: The additional space was measured during the inspection. The classroom now contains 1591.59 square feet and permits 41 children to use the space at a time.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building Approval	Compliant	Documenting Statement: Building approval has been received for the additional space added to the new classroom by removing a wall. The new certificate of occupancy was dated 8/28/19.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The new fenced outdoor play space provided approximately 684 square feet and, therefore, could accommodate 11 children using the space at one time.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
5101:2-12-15 Child Medical and Enrollment Records	Not Verified	
5101:2-12-12 Safe Equipment	Not Verified	
5101:2-12-15 Medical/Physical Care Plans	Not Verified	
5101:2-12-11 Separation of Children Under 2 1/2 Years	Not Verified	
5101:2-12-03 Inspection Requirements	Compliant	
5101:2-12-07 Administrator Responsibilities/Requirements	Not Verified	
5101:2-12-08 Orientation and Staff Records	Compliant	
5101:2-12-10 Health Training Requirements	Compliant	
5101:2-12-10 Professional Development Requirements	Not Verified	
5101:2-12-12 Safe Environment	Not Verified	
5101:2-12-14 Transportation - Vehicle Requirements	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field Trip Procedures	Not Verified	
5101:2-12-16 Incident/Injury Reporting	Not Verified	
5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	
5101:2-12-18 Attendance Records	Not Verified	
5101:2-12-18 Group Size	Not Verified	
Rule: 5101:2-12-18 Ratio	Not Verified	Documenting Statement: During the inspection, enough Child Care Staff Members were employed to meet the staff/child ratios for the license capacity increase. Children were not present during the inspection.
5101:2-12-25 Medication Administration and Food Supplements	Not Verified	
5101:2-12-09 Background Check Requirements	Compliant	