

Center Complaint Inspection Summary 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 | | | |
| ATRIUM YMCA CHILDREN'S CENTER | 000000207340 | Child Care Center | | | |
| Address | | County | | | |
| 5750 INNOVATION DR MIDDLETOWN OH | WARREN | | | | |

| Inspection Information | | | | | | | |
|------------------------|------------------------|------------------|------------------|-------------------|-------------------|--------------|--|
| Inspection Type | | Inspection Scope | | Inspection Notice | | | |
| Complaint | | Partial | | Unannounced | | | |
| Reviewer(s) BREN | DA MEYER | Inspection | n Day | Begii | n Time | End Time | |
| | | 07/06/20 | 07/06/2022 | | O AM | 10:45 AM | |
| Summary of Findings | | | | | | | |
| No. Rules Verified | No. Rules with Non-cor | mpliances | No. Serious Risk | | No. Moderate Risk | No. Low Risk | |
| 2 | 1 | | 0 | | 0 | 1 | |

| Staff-Child Ratios at the Time of Inspection | | | | | |
|----------------------------------------------|-----------------|----------------|---------|--|--|
| Group | Age Group/Range | Ratio Observed | Comment | | |
| Purple Preschool | | 2 to 16 | | | |
| Blue 2 1/2- 3 1/2 | | 2 to 8 | | | |
| Red Infants | | 1 to 5 | outside | | |
| Red Infants | | 2 to 7 | Inside | | |
| Yellow Toddlers | | 1 to 6 | | | |
| Green Preschool | | 1 to 9 | | | |



Complaint Allegations

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.

Domain:02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

Allegation: Center did not keep child safe as they allowed child to endure excessive sun without enough sunscreen.

Determination: Substantiated

Findings: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that children were not protected from the following item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number 12 below:

- 1. Open pull cords that are not closed loop.
- 2. Telephone cords.
- 3. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
- 4. Stacked chairs.
- 5. Employee(s) purse(s).
- 6. Diaper bags.
- 7. Television not securely anchored.
- 8. Small or lightweight pieces of shelving units are not securely anchored to the wall.
- 9. Smoke detector needing batteries replaced.
- 10. Staff member stepped over a barrier/gate while holding a child.
- 11. Emergency exits were blocked by the following classroom furniture: [$\,$].
- 12. excessive sun without enough sunscreen.

Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 08/12/2022

Summary of Additional Non-Compliances

| Serious Risk Non-Compliances | | | |
|---------------------------------------------------------------------------------|--|--|--|
| No Additional Serious Risk Non-Compliances were observed during this inspection | | | |
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