

## **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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 Deta	nils	
Program Name	Program Number		Program Type
YWCA KIDS PLACE AT CHERRINGTON	000000400560		Child Care Center
Address 522 CHERRINGTON ROAD WESTERVILLE OH 43081			County FRANKLIN
Building Approval Date	Use Group/Code School Building	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L	evel	
03/10/2016	Level II		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time 3	:30 PM	End Time 5:30 PM	
11/01/2023				
Reviewer:				
Colleen Adkinson				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	0	0	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	27	27
Total Capacity/Enrollment	126	0	27	27

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



School Age	School-Age to < 11 years	3 to 16	
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## **Summary of Non-Compliances**

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

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
No Woderate Risk Non-compliances were observed during this hispection
Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection

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## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: This program
		serves only school age children in a public
		or chartered non-public school building.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	·	license was observed posted. Following is
		the audit number and date of expiration:
		NFRY-9C36HQ; 3/1/2024.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	bocamenting statement(3), it applicable
Whistle Blower Protection	- Compilation	
100000000000000000000000000000000000000	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	3 1,11
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	bocumenting statement(s), if applicable
Requirements	Compilant	
- Negan ements	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
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Rule Status Documenting Statem  5101:2-12-12 Safe Environment Compliant  Rule Status Documenting Statem  5101:2-12-13 Sanitary Equipment and Environment Compliant  Rule Status Documenting Statem  F101:2-12-13 Landwashing Compliant	ent(s), If applicable
Rule Status Documenting Statem  5101:2-12-13 Sanitary Equipment and Environment Compliant  Rule Status Documenting Statem	
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5101:2-12-13 Handwashing Compliant	
Requirements	
Rule Status Documenting Statem	ont(s) If applicable
	ent(s), ii applicable
5101:2-12-13 Smoke Free Compliant	
Environment	
Rule Status Documenting Statem	ent(s), If applicable
5101:2-12-15 Child Medical and Compliant	
Enrollment Records	
Rule Status Documenting Statem	ant/s) If annlisable
	ent(s), ii applicable
5101:2-12-15 Medical/Physical Care Compliant	
Plans	
Rule Status Documenting Statem	ent(s), If applicable
5101:2-12-16 Medical, Dental, and Compliant	
General Emergency Plan	
General Emergency Flan	
Date of the Chapters of the Ch	
Rule Status Documenting Statem	ent(s), if applicable
5101:2-12-16 Emergency Drills Compliant	
Rule Status Documenting Statem	ent(s), If applicable
5101:2-12-16 First Aid/Standard Compliant	
Precautions	
Rule Status Documenting Statem	ent(s) If annlicable
	cit(3), ii applicable
5101:2-12-16 Management of Compliant	
Communicable Disease	
Rule Status Documenting Statem	ent(s), If applicable
5101:2-12-16 Incident/Injury Compliant	
Reporting	
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Pulo Ctatus Decumenting States	ont(s) If applicable
Rule Status Documenting Statem	enit(s), ii applicable
5101:2-12-17 Daily Schedule Compliant	
Rule Status Documenting Statem	ent(s), If applicable

5101:2-12-17 Materials and Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	2 cosmoning statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	J
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements	Compliant	g
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	Documenting Statement(s), ii applicable
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication Administration	Compliant	
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Rule	Status	Documenting Statement(s), If applicable



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