

## **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	ails	
Program Name	Program Number		Program Type
YMCA Childcare @ AIM Academy	2180017699		Child Care Center
Address 2115 Georgetown Rd NE Canton OH 44704			County STARK
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
	School Building		
Fire Inspection Approval Date	Food Service Risk L	evel	
	Exempt		

		Insp	ection Information		
Inspection Type		Inspection So	cope	Inspection Notice	
Amendment - cha	nge of location	Full		Unannounced	
Inspection Date 07/29/2021		Begin Time 9	2:10 AM	End Time 10:25 PM	
Reviewer:					
SARAH HEIL-HINT	ON				
		Sui	mmary of Findings		
No. Rules Verified	No. Rules with Non	-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
57	0		0	0	0

Li	cense Capacity ar	nd Enrollme	ent at the Time of Ir	spection
Age Group	License Capacity		Enr	ollment
	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	36	0	0	0

S	taff-Child Ratios at the Time of Ins	pection	
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
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Posted snack menus were current, dated and parent information board in cafeteria.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The program served the following: PM Snack.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Snacks served at the program includes foods from two of the four food groups and provided nutritional value in addition to calories.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were discussed.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Rule	Status	Documenting Statement(s), If applicable



Rule: 5101:2-12-13 Smoke Free Environment	Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program; parent information board in cafeteria and on the dorr entering the building.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.
D. L.	Chature	Desumenting Statement(c) If applicable
Rule 5101:2-12-16 Written Disaster Plan	Status Compliant	Documenting Statement(s), If applicable
5101.2-12-10 WIILLEII DISASLEI FIAII	Compliant	
		]
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food License	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding food service license or
		exemption were discussed. The program
		has a food service exemption.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed
		clean and in good repair.
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the requirements of the rule
		regarding sanitary equipment and
		environment were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement(s), if applicable
	Compliant	inspection, the requirements of the rule
		regarding child guidance were discussed.
		regarding child guidance were discussed.

Rule	Status	Documenting Statement(s), If applicable



Rule: 5101:2-12-22 Fluid Milk Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.
Rule	Status	Decumenting Statement(c) If emplicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the
Precautions	compliant	inspection, one first aid kits was reviewed and available as required.
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the requirements of the rule
		regarding first aid kits and standard
		precaution procedures were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding license capacity were discussed.
		The program plans to provide care for 45
		children at maximum capacity.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: During the
Handling/Storage		inspection, the requirements of the rule
		regarding safe food handling were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: The written
Policies and Procedures		policies and procedures reviewed on the
		day of the inspection were verified as
		complete.
Dula	Chatwa	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Chart was posted on the parent information board in cafeteria.



Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding emergency drills were
		discussed.
Rule Rule: 5101:2-12-17 Materials and	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Sufficient
Equipment	Compliant	equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule regarding daily outdoor play were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		posted in a visible location as required; parent information board in cafeteria.
Dula	Chatura	Desum anting Statemant(a) If annlinghia
Rule: 5101:2-12-11 Outdoor Space	Status Compliant	Documenting Statement(s), If applicableDocumenting Statement: The outdoor
Requirements	Compliant	play space provided 10.963'38" square
Requirements		
		feet and, therefore, could accommodate
		feet and, therefore, could accommodate 182 children using the space at one time.
Rule: 5101:2-12-11 Outdoor Space	Compliant	182 children using the space at one time.
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Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	182 children using the space at one time. Documenting Statement: The outdoor play area is separated from traffic and
	Compliant	182 children using the space at one time.Documenting Statement: The outdoor
Requirements Rule: 5101:2-12-11 Outdoor Space	Compliant	182 children using the space at one time.Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Documenting Statement: The quarterly
Requirements		182 children using the space at one time.Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Documenting Statement: The quarterly playground inspection(s) were completed
Requirements Rule: 5101:2-12-11 Outdoor Space		182 children using the space at one time.Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Documenting Statement: The quarterly playground inspection(s) were completed and documented, as required. The most
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Requirements Rule: 5101:2-12-11 Outdoor Space Requirements Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	182 children using the space at one time.Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Documenting Statement: The quarterly playground inspection(s) were completed and documented, as required. The most recent inspection report form was dated 7/29/21.Documenting Statement: Shade is provided by means of [trees; an awning; a play structure].
Requirements         Rule: 5101:2-12-11 Outdoor Space         Requirements         Rule: 5101:2-12-11 Outdoor Space         Requirements	Compliant Compliant Compliant	182 children using the space at one time.Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Documenting Statement: The quarterly playground inspection(s) were completed and documented, as required. The most recent inspection report form was dated 7/29/21.Documenting Statement: Shade is 
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Requirements         Rule: 5101:2-12-11 Outdoor Space         Requirements         Rule: 5101:2-12-11 Outdoor Space         Requirements	Compliant Compliant Compliant	182 children using the space at one time.Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Documenting Statement: The quarterly playground inspection(s) were completed and documented, as required. The most recent inspection report form was dated 7/29/21.Documenting Statement: Shade is 



Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding supervision of children were discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current Information	Compliant	Documenting Statement: The program had current information entered in the
		Ohio Child Licensing and Quality System (OCLQS).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted; parent
		information board in cafeteria.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: During the
Enrollment Records		inspection, the requirements of the rule regarding children's medical statements
		and enrollments forms were discussed.
		and enforments forms were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding safe equipment were discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: During the
Care Plans		inspection, the requirements of the rule
		regarding caring for children with a specific health condition were discussed.
		specific fleatin condition were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation and	Compliant	Documenting Statement: On the day of
Staff Records		the inspection, all employee files were
		complete and up to date.
Rule	Status	Documenting Statement(s), If applicable



	Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
	Requirements		had at least one Child Care Staff Member
			with currently valid training in First Aid,
			Management of Communicable Disease,
			CPR, and Child Abuse Prevention present
			and readily accessible during all hours of
I			operation.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional Development Requirements	Compliant	Documenting Statement: At the time of the inspection, all staff had completed the required amount of professional development training.
Rule: 5101:2-12-10 Professional Development Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding professional development training for administrators and child care staff members were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement: The requirements for completing JFS 01299 "Incident/Injury Report For Child Care" reports were discussed during the inspection.
Rule: 5101:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed.



Requirements

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required; parent
		information board in cafeteria and in the gym.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance Records	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding group size were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement(s), if applicable Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required; parent information board in cafeteria.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding staff/child ratios were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: During the
Administration and Food Supplements	compliant	inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed.
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Rule: 5101:2-12-09 Background Check	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the

inspection, the required documentation



		regarding background checks was on file for all employees listed.
Rule: 5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding background checks were discussed.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's hours of availability were
		posted in a noticeable location easily
		accessible to parents.
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The current
Responsibilities/Requirements		licensing rules were available in a
		noticeable location on the premises.
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: During the
Responsibilities/Requirements		inspection, the requirements of the rule
		regarding administrator responsibilities
		and requirements were discussed.
		including maintaining OPR.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.