

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 Deta	ails		
Program Name	Program Number		Program Type	
Ashville Y-Club	2180017893		Child Care Center	
Address 90 Walnut Street Ashville			County PICKAWAY	
OH 43103				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
08/26/2003	E	764		
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level		
02/28/2017	Level III			

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date 04/08/2021	Begin Time 3	Begin Time 3:00 PM			
Reviewer:					
AMY HILLARD					
	Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances No. Serious Risk		No. Moderate Risk	No. Low Risk	
59	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	29	29
Total Capacity/Enrollment	45	0	29	29

Staff-Child Ratios at the Time of Inspection				
Group Age Group/Range Ratio Observed Comment				
Schoolagers	School-Age to < 11 years	2 to 13		



Schoolagers Sch	ol-Age to < 11 years 2 to 1	3
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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 Pick Non Compliances were observed during this inspection				
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	Compliant	Documenting Statement: The menu was
Requirements		posted on the parent board.
Dula	Chahua	Decumenting Chatemant of the multiple
Rule F101-2 12 12 Handwashing	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Children were
Requirements		viewed washing their hands, as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Approval	Compliant	Documenting Statement: This program
		serves only school age children in a publi
		or chartered non-public school building.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	3 (" 11
Communicable Disease	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	bocumenting statement(3), if applicable
J101.2-12-0/ AUIIIIII3(I a(O)	Compliant	1

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	2 2 2 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Educational Requirements	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement(s), If applicable
3101.2 12 10 Written bisaster Flan	Compilant	
	,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food License	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	Documenting statement(s), if applicable
Environment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	- V // 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	bocamenting statement(3), it applicable
Policies and Procedures	- Compilation	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-11 Indoor Space Requirements	Compliant	
The quantities of the same and		
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.
		5
Rule 5101:2-12-17 Materials and Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment		Documenting Statement(3), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Approval	Compliant	bocamenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspection(s) were completed and documented, as required. The most recent inspection report form was dated
		2/23/21.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.
S101:2-12-02 Current Information	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and Enrollment Records	Compliant	
Linolinent Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care Plans	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation and Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional Development Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	bocumenting statement(s), if applicable
Reporting		
Pulo	Status	Documenting Statement(s) If applicable
Rule 5101:2-12-16 Medical, Dental, and	Status Compliant	Documenting Statement(s), If applicable
General Emergency Plan	Compilant	
Dula	Chahara	Daniel Communication (1)
Rule 5101:2-12-18 Attendance Records	Status	Documenting Statement(s), If applicable
2101.2-12-10 Attendance Records	Compliant	
Dula	Chabina	Daniel Chata
Rule	Status	Documenting Statement(s), If applicable

Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: During the inspection, enough Child Care Staff Members were employed to meet the staff/child ratios.
Ta	S. Chatamantial If applicable
	Documenting Statement(s), If applicable
Compliant	
Charling	Described Statements of Statements
	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
	Documenting statement(s), it applicable
Соптриать	
Status	Documenting Statement(s), If applicable
	Documenting statement(s), it applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	Bounding statement(s), appssz.e
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: During the inspection, documents and/or professional development as outlined in Child Care Center Manual Transmittal Letter (CCCMTL) No. 25, "Reopening Child Care Operations Following the Response to the Coronavirus (COVID-19) Pandemic", were not assessed. Requirements will be assessed according to the schedule outlined in CCCMTL No. 25. Please ensure all requirements are met and maintained on file for review.
	Status Compliant