

## **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
YMCA Summer Camp @ Timken Commons	2200021501		Child Care Center
Address 401 14th St SE Canton OH			County STARK
44707			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
09/16/2004	E	434	
Fire Inspection Approval Date	Food Service Risk Level		
	Exempt		

Inspection Information					
Inspection Type	Inspection S	cope	Inspection Notice		
Amendment - chang	ge of location Full		Announced		
Inspection Date	Begin Time		End Time		
03/27/2024	10:00 AM		10:00 AM 11:15 AM		
Reviewer:					
BETH RAGLE					
	Communication of the state of t				
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	0	0
Total Capacity/Enrollment	200	0	0	0

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

## **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	
Na Cariaus Diek Nas		
NO Serious Risk Noi	-Compliances were observed during this inspection	
	Madayata Bisk Non Compliances	
	Moderate Risk Non-Compliances	
No Moderate Risk N	on-Compliances were observed during this inspection	

equality:	

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding posting the program's license were discussed.
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).
Dula	Chahua	Decrease which Chateners and (a) If a police la
Rule 5101:2-12-03 Inspection Requirements	Status Compliant	Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building Department Inspection	Compliant	Documenting Statement: This program serves only school age children in a public or chartered non-public school building.
DI.	Ctatura	Decrease the Chateman (A) If an all as let
Rule: 5101:2-12-04 Fire Inspection	Compliant Compliant	Documenting Statement(s), If applicable  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 program
Requirements		has obtained a food service exemption
		status from the local health department.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's hours of availability to
		meet with parents were posted in a
		noticeable location.
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The current
Responsibilities/Requirements		licensing rules were available in a
,,		noticeable location on the premises.
		The discussion of the premises.
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: During the
Policies and Procedures		inspection, the requirements of the rule
Toncies and Frocedures		regarding the program's written policies
		and procedures were discussed.
		and procedures were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
Naie. 3101.2 12 00 Wediedi Statement	Compliant	had current medical statements on file.
		nad carrent medical statements on me.
<u> </u>	1	I
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection	Compilation	the inspection, all child care staff
Training & Willstie blower Frotection		members had met orientation training
		_
		requirements.
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Rule	Status	Documenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training Requirements	Compliant	Documenting Statement: The program 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 operation.
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 child care staff members had completed the required amount of professional development training.
Rule: 5101:2-12-11 Indoor Space Requirements	Status  Compliant	Documenting Statement(s), If applicable  Documenting Statement: The following additional space was measured during the inspection: classrooms that will be used for the summer program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: The playground safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and protruding bolts.
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding outdoor play equipment were discussed.

		Prior to use, the large piece of climbing equipment requires documentation of the manufacturer's age limitations.
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Rule	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The protective
Rule: 5101:2-12-11 Outdoor Play Fall Zones	Compliant	material used under outdoor equipment was poured rubber.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: During the
rule. 3101.2-12-12 Sale Equipment	Compliant	inspection, the requirements of the rule regarding safe equipment 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	Status	Desumenting Statements   If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the
Equipment and Environment	Compilation	inspection, the equipment was observed clean and in good repair.
Puls	Chahara	December Chater and A. If and limbs
Rule: 5101:2-12-13 Handwashing	Status	Documenting Statement(s), If applicable  Documenting Statement: During the
Requirements	Compliant	inspection, the requirements of the rule regarding handwashing were discussed.
Rule: 5101:2-12-13 Smoke Free	Status	Documenting Statement(s), If applicable
Environment	Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.
Pulo	Chatus	Decumenting Statements   If and the life
Rule: 5101:2-12-14 Transportation and	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the
Field Trip Procedures	Compliant	inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-14 Transportation - Driver Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.
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Rule: 5101:2-12-14 Transportation -	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the
Vehicle Requirements	Compilant	inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: During the
Enrollment Records	Compilant	inspection, the requirements of the rule
Emonited Resorts		regarding children's medical statements
		and enrollments forms were discussed.
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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: During the
and General Emergency Plan		inspection, the requirements of the rule
		regarding medical, dental and general
		emergencies were discussed.
Dul	Chathar	December 64-th 1/2 is 11
Rule: F101:2-12-16 Emorgancy Drills	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding emergency drills were discussed.
		discussed.
Dul	Chathar	
Rule  Rule: E101:2-12-16 First Aid/Standard	Status	Documenting Statement(s), If applicable
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.
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Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding management of communicable diseases were discussed.
Rule	Status	Documenting Statement(s), If applicable
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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and Equipment	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding materials and equipment were discussed.  Equipment has been viewed at the previous location.
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	Ctatus	Decumenting Statement(s) If applicable
Rule: 5101:2-12-18 License Capacity	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the
Nuic. 3101.2 12 16 License capacity	Сотриате	inspection, the requirements of the rule regarding license capacity were discussed.
Rule	Status	Documenting Statement/s). If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding staff/child ratios were discussed.
Rule	Status	Documenting Statement(s), If applicable

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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 Attendance	Compliant	Documenting Statement: During the
	Compliant	_
Records		inspection, the requirements of the rule
		regarding attendance records were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
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: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: During the
Naic. 5101.2 12 15 child daladrice	Compilation	inspection, the requirements of the rule
		· · · · · · · · · · · · · · · · · · ·
		regarding child guidance were discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Status Compliant	Documenting Statement: During the
2.0.0		Documenting Statement: During the inspection, the requirements of the rule
Rule: 5101:2-12-22 Meal and Snack		Documenting Statement: During the
Rule: 5101:2-12-22 Meal and Snack		Documenting Statement: During the inspection, the requirements of the rule
Rule: 5101:2-12-22 Meal and Snack		Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were
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Rule: 5101:2-12-22 Meal and Snack		Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were
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: 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.  Documenting Statement(s), If applicable Documenting Statement: During the
Rule: 5101:2-12-22 Meal and Snack Requirements  Rule Rule Rule: 5101:2-12-22 Fluid Milk	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule
Rule: 5101:2-12-22 Meal and Snack Requirements  Rule Rule Rule: 5101:2-12-22 Fluid Milk	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the
Rule: 5101:2-12-22 Meal and Snack Requirements  Rule Rule Rule: 5101:2-12-22 Fluid Milk	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule
Rule: 5101:2-12-22 Meal and Snack Requirements  Rule Rule Rule: 5101:2-12-22 Fluid Milk	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule
Rule: 5101:2-12-22 Meal and Snack Requirements  Rule Rule: 5101:2-12-22 Fluid Milk Requirements	Status Compliant Status Status	Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.  Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack Requirements  Rule Rule: 5101:2-12-22 Fluid Milk Requirements  Rule Rule: 5101:2-12-22 Safe Food	Status Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the
Rule: 5101:2-12-22 Meal and Snack Requirements  Rule Rule: 5101:2-12-22 Fluid Milk Requirements  Rule	Status Compliant Status Status	Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule
Rule: 5101:2-12-22 Meal and Snack Requirements  Rule Rule: 5101:2-12-22 Fluid Milk Requirements  Rule Rule: 5101:2-12-22 Safe Food	Status Compliant Status Status	Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding safe food handling were
Rule: 5101:2-12-22 Meal and Snack Requirements  Rule Rule: 5101:2-12-22 Fluid Milk Requirements  Rule Rule: 5101:2-12-22 Safe Food	Status Compliant Status Status	Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule
Rule: 5101:2-12-22 Meal and Snack Requirements  Rule Rule: 5101:2-12-22 Fluid Milk Requirements  Rule Rule: 5101:2-12-22 Safe Food	Status Compliant Status Status	Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding safe food handling were
Rule: 5101:2-12-22 Meal and Snack Requirements  Rule Rule: 5101:2-12-22 Fluid Milk Requirements  Rule Rule: 5101:2-12-22 Safe Food Handling/Storage	Status Compliant  Status Compliant  Status Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding safe food handling were discussed.
Rule: 5101:2-12-22 Meal and Snack Requirements  Rule Rule: 5101:2-12-22 Fluid Milk Requirements  Rule Rule: 5101:2-12-22 Safe Food Handling/Storage	Status Compliant  Status Compliant  Status Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding safe food handling were discussed.  Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack Requirements  Rule Rule: 5101:2-12-22 Fluid Milk Requirements  Rule Rule: 5101:2-12-22 Safe Food Handling/Storage	Status Compliant  Status Compliant  Status Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding safe food handling were discussed.



		regarding swimming and water safety were discussed.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: During the		
Administration		inspection, the requirements of the rule		
		regarding administering medication, food		
		supplements and medical foods were		
		discussed.		
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.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: During the		
Plan		inspection, documentation required by		
		rule and strategies to maintain		
		compliance were discussed with program		
		staff.		
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