

## **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
WESTMINSTER YMCA CHILD CARE	000000104237		Child Care Center
Address 1250 W EXCHANGE ST AKRON OH 44313			County SUMMIT
11010			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
06/06/1997	E	67	5
Fire Inspection Approval Date	Food Service Risk Level		
03/08/2017	Level III		

	Inst	ection Informatio	n	
Inspection Type	Inspection S	cope	Inspection Notice	
Monitor	Partial		Unannounced	
Inspection Date	Begin Time		End Time	
05/07/2024	1:40 PM		3:30 PM	
Inspection Date	Begin Time		End Time	
05/07/2024	1:40 PM		3:30 PM	
Reviewer:				
MICHELE FAKAN				
Reviewer:				
JENNIFER COPE				
	Su	mmary of Findings	5	
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
1	1	0	1	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)		7	0	7	
Young Toddler		4	0	4	
Total Under 2 ½ Years	20	11	0	11	
Older Toddler		1	0	1	
Preschool		13	0	13	
School Age		0	23	23	

Total Capacity/Enrollment	90	14	23	48
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Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
school age	School-Age to < 11 years	2 to 20	
Preschool	Mixed Age Group	1 to 7	
Infant	0 to < 12 months	2 to 4	
Toddler	Mixed Age Group	2 to 6	

## **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**

**Domain: 07 Diapering & Infant Care** 

Rule: 5101:2-12-20 Cribs

<u>Code</u>: The program is required to place infants in cribs while sleeping.

<u>Finding</u>: During the inspection, it was determined that the equipment in number 6 below had been used for sleeping infants and did not allow the infant to sleep on a firm mattress:

- 1. Mesh cribs;
- 2. Play pens;
- 3. Bassinets;
- 4. Cots;
- 5. Car seats;

6. Infant swing;
7. The floor;
8. Infant seats;
9. An infant placed in a car seat in a crib;
10. Other [ ].
Infants must be provided with a crib, which meets requirements specified in this rule, for resting and sleeping. Provide staff training. Submit the program's corrective action plan, which includes a statement that staff training was provided, to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 06/07/2024
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
5101:2-12-02 License Posted	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	Social chilling state ment(s), it applicable
3101.2 12 02 carrent mormation	110t vermeu	
		-
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	3 (" 11
Requirements		
roqui emente		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Not Verified	Bocumenting statement(s), it applicable
Inspection	140t Verifica	
Пізреспоп		
Rule	Status	Documenting Statement/s) If applicable
	Not Verified	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Not verified	
Rule	Status	Documenting Statement(s) If applicable
5101:2-12-04 Food Service	Not Verified	Documenting Statement(s), If applicable
	Not verilled	
Requirements		
	1 0	2
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	O state
Policies and Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	Documenting Statement(s), if applicable
3101.2-12-00 Medical Statement	Not verified	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	NOT VEHILLA	
Whistle Blower Protection		
	G	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years	Not vermed	
Officer 2 1/2 rears		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting Statement(s), if applicable
5101:2-12-11 Outdoor Space	Not verified	
Requirements		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
Dulo	Ctatus	Decumenting Statement (a) If a malicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	, , , , , , , , , , , , , , , , , , ,
Requirements		
nequirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	bocumenting statement(s), if applicable
l l	Not verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
-		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	5(-), sppss
Communicable Disease		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	bocumenting statement(s), if applicable
	Not verified	
Reporting		
	l c	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable

5404.2.42.47.Madadala	No. 177 - 2C - J	
5101:2-12-17 Materials and	Not Verified	
Equipment		
2.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	Documenting Statement(s), if applicable
5101.2-12-16 License Capacity	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Not Verified	goodine name good and many the production
3101/2 12 10 Natio	110t vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Dula	Status	Decumenting Statement(s) If applicable
Rule	Not Verified	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not verified	
		L
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	bootinenting statement(s), it applicable
Care	Not vermed	
Curc	<u> </u>	L
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	bocamenting statement(3), it applicable
Requirements	1100 Verified	
печаненны	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	bocamenting statement(s), it applicable
3101.2-12-22 Hala Wilk Nequilements	NOT VEHILLA	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	bootinenting statement(s), it applicable
Handling/Storage	1.50 vermed	
Harrannig/ Storage	<u> </u>	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food Preparation	Not Verified	
reparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet Training	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	bocamenting statement(s), it applicable
Administration	1400 Vermed	
, talling a con-		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Ctatus	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
	1	<u> </u>