



## 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 Details                                      |                                     |                                   |                   |
|--|-------------------------------------|-----------------------------------|-------------------|
| Program Name<br>YOUTHLAND ACADEMY OF WEST CARROLLTON | Program Number<br>000000200046      | Program Type<br>Child Care Center |                   |
| Address<br>303 FAME ROAD WEST CARROLLTON<br>OH 45449 |                                     | County<br>MONTGOMERY              |                   |
|  |                                     |                                   |                   |
| Building Approval Date<br>05/25/2016                 | Use Group/Code<br>E with I-2        | Occupancy Limit                   | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>06/29/2023          | Food Service Risk Level<br>Level IV |                                   |                   |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>10/25/2023 | Begin Time 12:30 PM      | End Time 2:30 PM                 |
| Inspection Date<br>10/25/2023 | Begin Time 12:30 PM      | End Time 2:30 PM                 |
| Reviewer:<br>MARGARET CONRAD  |                          |                                  |
| Reviewer:<br>BRENDA MEYER     |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>0 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>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)                                 |                  | 26         | 0         | 26    |
| Young Toddler   |                  | 8          | 0         | 8     |
| <b>Total Under 2 ½ Years</b>                              | 49               | 34         | 0         | 34    |
| Older Toddler   |                  | 27         | 0         | 27    |
| Preschool   |                  | 23         | 0         | 23    |
| School Age  |                  | 0          | 0         | 0     |



|                                  |     |    |   |    |
|----------------------------------|-----|----|---|----|
| <b>Total Capacity/Enrollment</b> | 120 | 50 | 0 | 84 |
|----------------------------------|-----|----|---|----|

| <b>Staff-Child Ratios at the Time of Inspection</b> |                          |                       |                           |
|---|--------------------------|-----------------------|---------------------------|
| <b>Group</b>  | <b>Age Group/Range</b>   | <b>Ratio Observed</b> | <b>Comment</b>            |
| Preschool 1   | 18 months to < 30 months | 1 to 6                |                           |
| Preschool 1   | 18 months to < 30 months | 1 to 6                |                           |
| Infants   | Mixed Age Group          | 1 to 4                |                           |
| Infants   | Mixed Age Group          | 1 to 4                |                           |
| Ones  | 12 months to < 18 months | 2 to 12               |                           |
| Ones  | 12 months to < 18 months | 2 to 12               |                           |
| Preschool 2   | Mixed Age Group          | 1 to 13               | combined with PS 3 at nap |
| Preschool 2   | Mixed Age Group          | 1 to 6                |                           |
| Preschool 3   | 3 years to < 4 years     | 1 to 13               | Mixed with PS 2 at nap    |
| Preschool 3   | Mixed Age Group          | 2 to 13               |                           |
| Toddlers  | Mixed Age Group          | 1 to 14               | nap time                  |
| Toddlers  | Mixed Age Group          | 2 to 13               |                           |
| PreK  | 4 years to < 5 years     | 1 to 9                |                           |
| PreK  | 4 years to < 5 years     | 1 to 9                |                           |

**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.*

| <b>Serious Risk Non-Compliances</b>   |
|---|
| <b>No Serious Risk Non-Compliances were observed during this inspection</b> |
| <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>   |
| <div style="border: 1px solid black; height: 40px; width: 100%;"></div>     |

| <b>Moderate Risk Non-Compliances</b>                                    |
|---|
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**No Moderate Risk Non-Compliances were observed during this inspection**

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**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 Requirements                          | Compliant |   |
| 5101:2-12-04 Building Department Inspection                   | Compliant |   |
| 5101:2-12-04 Fire Inspection                                  | Compliant |   |
| 5101:2-12-04 Food Service Requirements                        | Compliant |   |
| 5101:2-12-05 Denial, Revocation and Suspension                | Compliant |   |
| 5101:2-12-07 Administrator Qualifications                     | Compliant |   |
| 5101:2-12-07 Administrator Responsibilities/Requirements      | Compliant |   |
| 5101:2-12-07 Written Program Policies and Procedures          | Compliant |   |
| 5101:2-12-08 Medical Statement                                | Compliant |   |
| 5101:2-12-08 Orientation Training & Whistle Blower Protection | Compliant |   |
| 5101:2-12-09 Background Check Requirements                    | Compliant |   |
| 5101:2-12-10 Health Training Requirements                     | Compliant |   |



| Rule  | Status    | Documenting Statement(s), If applicable |
|---|-----------|---|
| 5101:2-12-10 Professional Development Requirements    | Compliant |   |
| 5101:2-12-11 Indoor Space Requirements                | Compliant |   |
| 5101:2-12-11 Separation of Children Under 2 1/2 Years | Compliant |   |
| 5101:2-12-11 Outdoor Space Requirements               | Compliant |   |
| 5101:2-12-11 Outdoor Play Equipment                   | Compliant |   |
| 5101:2-12-11 Outdoor Play Fall Zones                  | Compliant |   |
| 5101:2-12-12 Safe Equipment                           | Compliant |   |
| 5101:2-12-12 Safe Environment                         | Compliant |   |
| 5101:2-12-13 Sanitary Equipment and Environment       | Compliant |   |
| 5101:2-12-13 Handwashing Requirements                 | Compliant |   |
| 5101:2-12-13 Smoke Free Environment                   | Compliant |   |
| 5101:2-12-15 Child Medical and Enrollment Records     | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |



|  |               |  |
|--|---------------|--|
| 5101:2-12-15 Medical/Physical Care Plans                 | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-16 Medical, Dental, and General Emergency Plan | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| Rule: 5101:2-12-16 Emergency Drills                      | Compliant     | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-16 First Aid/Standard Precautions              | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-16 Management of Communicable Disease          | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-16 Incident/Injury Reporting                   | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-16 Written Disaster Plan                       | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-17 Daily Schedule                              | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-17 Materials and Equipment                     | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-17 Daily Outdoor Play                          | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-18 License Capacity                            | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-18 Ratio                                       | Compliant     |  |



| Rule  | Status    | Documenting Statement(s), If applicable  |
|---|-----------|--|
| 5101:2-12-18 Group Size                         | Compliant |  |
| Rule: 5101:2-12-18 Attendance Records           | Compliant | Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure. |
| 5101:2-12-19 Supervision                        | Compliant |  |
| 5101:2-12-19 Child Guidance                     | Compliant |  |
| 5101:2-12-20 Cots and Napping                   | Compliant |  |
| 5101:2-12-20 Cribs                              | Compliant |  |
| 5101:2-12-22 Meal and Snack Requirements        | Compliant |  |
| 5101:2-12-22 Fluid Milk Requirements            | Compliant |  |
| 5101:2-12-22 Safe Food Handling/Storage         | Compliant |  |
| 5101:2-12-23 Infant Daily Care                  | Compliant |  |
| 5101:2-12-23 Infant Bottle and Food Preparation | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |



|   |               |   |
|---|---------------|---|
| 5101:2-12-23 Diapering and Toilet Training                    | Compliant     |   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| Rule: 5101:2-12-25 Medication Administration                  | Compliant     | Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed. |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-08 Child Care Staff Member Educational Requirements | Compliant     |   |