

## **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	ils	
Program Name	Program Number		Program Type
YMCA AT VALLEY FORGE	000000200183		Child Care Center
Address			County
7191 TROY MANOR HUBER HEIGHTS			MONTGOMERY
OH			
45424			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Level		
	Exempt		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
10/28/2025	5:00 PM	5:00 PM		5:30 PM	
Reviewer:					
Carlie Bennett					
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	20	20	
Total Capacity/Enrollment	72	0	20	20	

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



School Age	2 to 1	
School Age	2 to 4	At arrival

## **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 5180:2-12-03 and 5180:2-13-03 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			
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Moderate Risk Non-Compliances			
No Moderate Risk Non-Compliances were observed during this inspection			
Low Risk Non-Compliances			
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No Low	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
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license was in a location visible to parents as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building Department Inspection	Compliant	Documenting Statement: This program serves only school age children in a public or chartered non-public school building.
Rule 5180:2-12-02 Current Information	Status Compliant	Documenting Statement(s), If applicable
		, , , , , , , , , , , , , , , , , , ,
Rule 5180:2-12-03 Inspection Requirements	Status Compliant	Documenting Statement(s), If applicable
		1
Rule	Status	Documenting Statement(s), If applicable



Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: This program serves only school age children in a public or chartered non-public school building.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 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
5180:2-12-07 Administrator	Compliant	bocumenting statement(s), it applicable
Qualifications	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	, , , , , , , , , , , , , , , , , , ,
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding staff medical statements were
		discussed.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 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: 5180:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection		the inspection, all child care staff
		members had met orientation training
		requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	
Requirements		
requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	
Development Requirements		
		_
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements	,	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Compliant	bocamenting statement(s), if applicable
AND SAME TO A HOUSE A STATE OF THE SAME TO A HOUSE A STATE OF THE SAME TO A STATE OF THE SA	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	
	'	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	December and December (c), in approach
3100.2 12 11 Outdoor Flay Fair Zones	Compilant	
Rule	Status	Documenting Statement(s), If applicable
(C)		bocumenting Statement(s), if applicable
5180:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
Environment		
		-
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	
Requirements	Total Control of the	
печаненны	I	
Pule	Chatus	Decumenting Statement (-) If and the late
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
		The state of the s
Rule	Status	Documenting Statement(s), If applicable



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Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, a system to ensure
		children's records were updated annually
		was being utilized.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans	Compilant	had current information on the medical
Care Flairs		status and the required treatment plan
		for the children with health conditions.
		for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
Dulay 5190.2 12 16 Emarganov Drille		
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Rule: 5180:2-12-16 Emergency Drills	Compliant	for completed fire, weather, and
Rule: 5180:2-12-16 Emergency Drills	Compliant	for completed fire, weather, and emergency/lockdown drills was verified
Rule: 5180:2-12-16 Emergency Drills	Compliant	for completed fire, weather, and
Rule: 5180:2-12-16 Emergency Drills	Compliant	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
Rule	Status	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable
		for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the
Rule	Status	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-16 First Aid/Standard	Status	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the
Rule Rule: 5180:2-12-16 First Aid/Standard	Status	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete
Rule Rule: 5180:2-12-16 First Aid/Standard Precautions	Status Compliant Status	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-16 First Aid/Standard Precautions	Status Compliant	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Rule Rule: 5180:2-12-16 First Aid/Standard Precautions	Status Compliant Status	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule Rule: 5180:2-12-16 Management of	Status Compliant Status	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was
Rule Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule Rule: 5180:2-12-16 Management of	Status Compliant Status	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff
Rule Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule Rule: 5180:2-12-16 Management of	Status Compliant Status	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was
Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule Rule: 5180:2-12-16 Management of Communicable Disease	Status Compliant Status Compliant	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule Rule: 5180:2-12-16 Management of Communicable Disease	Status Compliant Status Compliant Status Status	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff
Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule Rule: 5180:2-12-16 Management of Communicable Disease  Rule S180:2-12-16 Incident/Injury	Status Compliant Status Compliant	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule Rule: 5180:2-12-16 Management of Communicable Disease	Status Compliant Status Compliant Status Status	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule Rule: 5180:2-12-16 Management of Communicable Disease  Rule 5180:2-12-16 Incident/Injury Reporting  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule Rule: 5180:2-12-16 Management of Communicable Disease  Rule 5180:2-12-16 Incident/Injury Reporting	Status Compliant  Status Compliant  Status Compliant  Status Compliant	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.  Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
		10 10 1111
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records		Members were observed recording the
		attendance for each child upon arrival
		and documenting each child's departure.
2		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
		D 11 2:
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
2.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Compliant	
Rule	Ctatus	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
·L		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance		Documenting Statement(s), it applicable
5180.2-12-19 Child Guidance	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Compliant	Documenting Statement(3), it applicable
Requirements	Compliant	
nequilements		
Dula	Chahua	Decumential Chater and A. If a will also
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
	1-	
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-25 Medication Administration	Compliant	
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