

## **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 SCHOOL AGE ENRICHMENT	000000200348		Child Care Center
PROGRAM @ DECA PREP			
Address	80		County
249 SQUIRREL ROAD DAYTON			MONTGOMERY
ОН			
45405			
		*	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Le	evel	
09/24/2018	Exempt		

	Inspection Information				
Inspection Type	Inspection Sc	ope	Inspection Notice		
Follow-up	Full		Unannounced		
Inspection Date	Begin Time		End Time		
05/14/2024	3:10 PM		3:45 PM		
Reviewer:	Reviewer:				
Carlie Bennett	Carlie Bennett				
	Sur	nmary of Findings			
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
19	0	0	0	0	

Li	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	32	32	
Total Capacity/Enrollment	54	0	32	32	

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



School Age 2 to 20 At both checks

## **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
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Mandamata Dialablam Campuliannas
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection
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	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
2.1		2 (1) (2) (1) (1)
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department Inspection	Not Verified	
Rule	Status	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	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	Documenting Statement(S), it applicable
	Not verified	
Qualifications		



Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Status Documenting Statement(s), If applicable	Destruction:		
Rule	Rule	Status	Documenting Statement(s), If applicable
Rule	5101:2-12-07 Administrator	Not Verified	
Rule	Responsibilities/Requirements		
Status   Documenting Statement(s), If applicable	nesponsismises, nequirements	L	
Status   Documenting Statement(s), If applicable	Pule	Ctatus	Decumenting Statement(s) If applicable
Policies and Procedures			Documenting Statement(s), if applicable
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Status   Documenting Statement(s), If applicable			
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Rule   Status   Documenting Statement(s), If applicable	5415-540-740	10.000000	Bocumenting Statement(3), if applicable
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Status   Documenting Statement(s), If applicable	Whistle Blower Protection		
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5101:2-12-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free Environment	Not Verified	Decamentally statement(e), it applicable
Rule	Status	Decumenting Statement(s) If amplicable
5101:2-12-15 Child Medical and Enrollment Records	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care Plans	Compliant	bocumenting statement(3), if applicable
Rule	Status	Decumenting State mentals If applicable
5101:2-12-16 Medical, Dental, and General Emergency Plan	Not Verified	Documenting Statement(s), If applicable
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Rule 5101:2-12-16 Emergency Drills	Not Verified	Documenting Statement(s), If applicable
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Rule 5101:2-12-16 First Aid/Standard Precautions	Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-16 Management of Communicable Disease	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Decumenting Statement(-) If amiliarly
5101:2-12-16 Incident/Injury Reporting	Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-17 Daily Schedule	Status Not Verified	Documenting Statement(s), If applicable

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Dolla	Chathar	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	Documenting Statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	botamenting statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		



	Rule	Status	Documenting Statement(s), If applicable
	5101:2-12-08 Child Care Staff Member	Not Verified	
- 6	Educational Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	