

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 Deta	nils	
Program Name	Program Number		Program Type
YMCA EARLY LEARNING CENTER AT	000000207583		Child Care Center
CONCORD UMC			
Address			County
1123 S. MAIN ST ENGLEWOOD			MONTGOMERY
OH 45322			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
05/23/2016	E	47	15
Fire Inspection Approval Date	Food Service Risk Level		
03/23/2016	Level II		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 10/27/2022	Begin Time S	9:00 AM	End Time 11:00 AM	
Reviewer:				
Yolonda McIntosh	1			
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1	0	0	1

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	37	0	0	0
Older Toddler		0	0	0
Preschool		16	0	16
School Age		0	0	0
Total Capacity/Enrollment	61	16	0	16

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



Preschool	2 to 7	
Preschool	2 to 7	
Preschool Upstairs	1 to 7	
Preschool Upstairs	2 to 7	

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
No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 4 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/23/2022

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

Rule	Status	Documenting Statement(s), If applicable
Requirements	· ·	
5101:2-12-09 Background Check	Compliant	Southering statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
Whistle Blower Protection		
5101:2-12-08 Orientation Training &	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Educational Requirements	,	
5101:2-12-08 Child Care Staff Member	Compliant	bodamenting statement(3), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	1	
Policies and Procedures		
5101:2-12-07 Written Program	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(c) If applicable
Responsibilities/Requirements		
5101:2-12-07 Administrator	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Qualifications		
5101:2-12-07 Administrator	Compliant	J 1777
Rule	Status	Documenting Statement(s), If applicable
Suspension		
Suspension	Compliant	
Rule 5101:2-12-05 Denial, Revocation and	Status Compliant	Documenting Statement(s), If applicable
Rulo	Status	Decumenting Statement(s) If and itself
Requirements		
5101:2-12-04 Food Service	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101.2 12 07 ITC Hispection		
5101:2-12-04 Fire Inspection	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
Inspection		
5101:2-12-04 Building Department	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-03 Inspection	Compliant	

	1 - 1	
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		Bocamenting statement(3), it applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	g content (c), w approximate
3101.2-12-11 Outdoor Flay Equipment	Compliant	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
[]		
	•	•
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	, , , , , , , , , , , , , , , , , , ,
JIOI.2 12 12 Said Environment	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
2.1	C	D '' CI I I I I I I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
	•	•
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing		Bootheriting statement(3), it applicable
	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	Section (a), it approaches
	Compilant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
	1111	0 2000 (2/) // Spp.1000.0

F101:2 12 15 Medical/Physical Care	Compliant	
5101:2-12-15 Medical/Physical Care Plans	Compliant	
rialis		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	Documenting statement(s), if applicable
General Emergency Plan	Compliant	
General Emergency Flam		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	Documenting Statement(s), if applicable
J101.2-12-10 Emergency Drins	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	<u> </u>
Precautions	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Dula	Ctatus	Decree entire Ctate
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	G : :: : : : : : : : : : : : : : : : :
	Compliant	
	Compilant	
Equipment	Соттриате	
	Status	Documenting Statement(s), If applicable
Equipment		Documenting Statement(s), If applicable
Equipment Rule	Status	Documenting Statement(s), If applicable
Equipment Rule	Status	
Equipment Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-17 Daily Outdoor Play	Status Compliant	
Rule 5101:2-12-17 Daily Outdoor Play Rule	Status Compliant Status	
Rule 5101:2-12-17 Daily Outdoor Play Rule 5101:2-12-18 License Capacity	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-17 Daily Outdoor Play Rule 5101:2-12-18 License Capacity Rule	Status Compliant Status Compliant Status Status	
Rule 5101:2-12-17 Daily Outdoor Play Rule 5101:2-12-18 License Capacity	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-17 Daily Outdoor Play Rule 5101:2-12-18 License Capacity Rule	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-12-17 Daily Outdoor Play Rule 5101:2-12-18 License Capacity Rule 5101:2-12-18 Ratio	Status Compliant Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-17 Daily Outdoor Play Rule 5101:2-12-18 License Capacity Rule	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable

		l
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	Documenting Statement(s), it applicable
5101.2-12-16 Attendance Necords	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	State of Grant Conference of the Conference of t
11 0	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	g : sac
Handling/Storage		
G. 11-1-0-	<u> </u>	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration	-	