

## Licensing Inspection Full Report

All licensed early care and education programs are inspected at least once each year. Non-compliances are documented and grouped by risk level. Documenting statements, technical assistance provided and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the Department of Children & Youth website at <https://childcaresearch.ohio.gov/>. This includes complaint investigation reports with substantiated allegations. For any other early care and education records, please contact the Family and Customer Support Center at 1-844-234-5437.

| Program Details                                                     |                                |                                   |
|---------------------------------------------------------------------|--------------------------------|-----------------------------------|
| Program Name<br>Riverfront YMCA Preschool and School Age Enrichment | Program Number<br>000000301735 | Program Type<br>Child Care Center |
| Address<br>544 BROAD BOULEVARD CUYAHOGA FALLS<br>OH<br>44221        |                                | County<br>SUMMIT                  |

| Inspection Information                         |                             |                                        |                                  |
|------------------------------------------------|-----------------------------|----------------------------------------|----------------------------------|
| Inspection Type<br>Incident / Injury / Illness | Inspection Scope<br>Partial | Inspection Method<br>Telephone Contact | Inspection Notice<br>Unannounced |
| Inspection Date<br>07/20/2026                  | Begin Time<br>3:00 PM       | End Time<br>3:29 PM                    | Reviewer:<br><br>SHAWN CRAWFORD  |

| Summary of Findings            |                                            |                                        |                                        |
|--------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>1 | No. Requirements with Non-compliances<br>1 | No. Requirements Compliant<br>0        |                                        |
| No. Serious Risk<br>1          | No. Moderate Risk Findings<br>0            | No. Other Non-compliance Findings<br>0 | No. Technical Assistance Provided<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)                                 |                  | 0          | 0         | 0     |
| Young Toddler                                             |                  | 0          | 0         | 0     |
| <b>Total Under 2 ½ Years</b>                              | 0                | 0          | 0         | 0     |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 0          | 0         | 0     |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 164              | 0          | 0         | 0     |

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

### 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, 5180:2-13-03, 5180:2-19-10 and 5180:2-20-02 detail the process for submitting a request for review. The request for review must be submitted within ten business days from the receipt of the licensing report. In addition, if the program is Step Up To Quality rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.*

### Serious Risk Non-Compliances

A serious risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

#### Domain: 09 Children's Files

Rule: 5180:2-12-25 2026 Medication Administration Practices

Requirement: The program staff is required to administer medication to the identified child on the documentation.

Finding: During the inspection, it was determined a child was given a double dose of medication. Provide training to staff designated to administer medication, to ensure the medication policies are followed, and medications are administered to the appropriated child. Provide staff training

Rule 5180:2-12-03 requires the program to notify parents when a serious risk non-compliance is cited. The notification must inform parents of the serious risk non-compliance and include the Department of Children and Youth website and location of further information regarding the determination. Submit the program's corrective action plan, which includes a statement that training was provided and a copy of the written parent notification, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/25/2026

### Moderate Risk Non-Compliances

A moderate risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

**No moderate risk non-compliances were observed during this inspection**

#### **Other Non-Compliances**

This section includes other rule violations that are observable and/or based on facts.

**No other non-compliances were observed during this inspection**

#### **Technical Assistance Provided**

This section documents technical assistance provided to the program when the program demonstrated an overall level of compliance with a rule requirement.

#### **In Compliance/Not Verified/Previously Verified/Not Applicable**

This section documents rule requirements that were assessed as fully compliant, previously verified, not verified during this inspection or not applicable to the program.

| Rule                                                     | Status       | Documenting Statement(s), If applicable |
|----------------------------------------------------------|--------------|-----------------------------------------|
| 5180:2-12-18 License Capacity                            | Not Verified |                                         |
| Rule                                                     | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-02 License Visible                             | Not Verified |                                         |
| Rule                                                     | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-04 Building Department Inspection              | Not Verified |                                         |
| Rule                                                     | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-03 Inspection Requirements                     | Not Verified |                                         |
| Rule                                                     | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-02 Current Information                         | Not Verified |                                         |
| Rule                                                     | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-04 Fire Inspection                             | Not Verified |                                         |
| Rule                                                     | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-04 Food Service Requirements                   | Not Verified |                                         |
| Rule                                                     | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-07 Administrator Qualifications                | Not Verified |                                         |
| Rule                                                     | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-05 Denial, Revocation and Suspension           | Not Verified |                                         |
| Rule                                                     | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-07 Administrator Responsibilities/Requirements | Not Verified |                                         |
| Rule                                                     | Status       | Documenting Statement(s), If applicable |

5180:2-12-07 Written Program  
Policies and Procedures

Not Verified

| Rule                                                          | Status       | Documenting Statement(s), If applicable |
|---------------------------------------------------------------|--------------|-----------------------------------------|
| 5180:2-12-08 TB Screening and Immunization Record             | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-08 Child Care Staff Member Educational Requirements | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-09 Background Check Requirements                    | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-10 Health Training Requirements                     | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-10 Professional Development Requirements            | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-11 Outdoor Play Fall Zones                          | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-11 Outdoor Space Requirements                       | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-11 Indoor Space Requirements                        | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-11 Outdoor Play Equipment                           | Not Verified |                                         |

| Rule                                                  | Status       | Documenting Statement(s), If applicable |
|-------------------------------------------------------|--------------|-----------------------------------------|
| 5180:2-12-12 Safe Equipment                           | Not Verified |                                         |
| Rule                                                  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-12 Safe Environment                         | Not Verified |                                         |
| Rule                                                  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-14 Transportation and Field Trip Procedures | Not Verified |                                         |
| Rule                                                  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-13 Handwashing Requirements                 | Not Verified |                                         |
| Rule                                                  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-13 Sanitary Equipment and Environment       | Not Verified |                                         |
| Rule                                                  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-13 Smoke Free Environment                   | Not Verified |                                         |
| Rule                                                  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-14 Transportation - Driver Requirements     | Not Verified |                                         |
| Rule                                                  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-14 Transportation - Vehicle Requirements    | Not Verified |                                         |
| Rule                                                  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-16 First Aid/Standard Precautions           | Not Verified |                                         |
| Rule                                                  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-15 Child Health Care Plans                  | Not Verified |                                         |
| Rule                                                  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-16 Management of Communicable Disease       | Not Verified |                                         |

| <b>Rule</b>                                            | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
|--------------------------------------------------------|---------------|------------------------------------------------|
| 5180:2-12-15 Child Immunization and Enrollment Records | Not Verified  |                                                |
| <b>Rule</b>                                            | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-16 Incident/Injury Reporting                 | Not Verified  |                                                |
| <b>Rule</b>                                            | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-16 Emergency Preparedness and Response Plan  | Not Verified  |                                                |
| <b>Rule</b>                                            | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-17 Daily Schedule                            | Not Verified  |                                                |
| <b>Rule</b>                                            | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-17 Materials and Equipment                   | Not Verified  |                                                |
| <b>Rule</b>                                            | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-17 Daily Outdoor Play                        | Not Verified  |                                                |
| <b>Rule</b>                                            | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-18 Ratio                                     | Not Verified  |                                                |
| <b>Rule</b>                                            | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-20 Cots and Napping                          | Not Verified  |                                                |
| <b>Rule</b>                                            | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-18 Attendance Records                        | Not Verified  |                                                |
| <b>Rule</b>                                            | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-19 Supervision                               | Not Verified  |                                                |
| <b>Rule</b>                                            | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-18 Group Size                                | Not Verified  |                                                |

| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
|------------------------------------------------------------|---------------|------------------------------------------------|
| 5180:2-12-20 Cribs                                         | Not Verified  |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-19 Child Guidance                                | Not Verified  |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-21 Evening and Overnight Care                    | Not Verified  |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 Infant Daily Care                             | Not Verified  |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-22 Meal Preparation and Nutritional Requirements | Not Verified  |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-22 Safe Food Handling/Storage                    | Not Verified  |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-22 Fluid Milk Requirements                       | Not Verified  |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 Infant Bottle and Food Preparation            | Not Verified  |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 Diapering and Toilet Training                 | Not Verified  |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-24 Swimming and Water Safety Requirements        | Not Verified  |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-25 Medication Administration                     | Not Verified  |                                                |

| Rule                            | Status       | Documenting Statement(s), If applicable |
|---------------------------------|--------------|-----------------------------------------|
| 5180:2-12-16 Emergency Postings | Not Verified |                                         |

| Rule                          | Status       | Documenting Statement(s), If applicable |
|-------------------------------|--------------|-----------------------------------------|
| 5180:2-12-16 Emergency Drills | Not Verified |                                         |

| Rule                           | Status       | Documenting Statement(s), If applicable |
|--------------------------------|--------------|-----------------------------------------|
| 5180:2-12-21 Mobile Preschools | Not Verified |                                         |