

## **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	nils	
Program Name	Program Number		Program Type
DARBYDALE ELEMENTARY YMCA CLUB	000000401190		Child Care Center
Address 7000 LONDON GROVEPORT RD GROVE CITY OH 43123			County FRANKLIN
Building Approval Date 09/11/2015	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	School Building Food Service Risk Lo	 evel	
08/01/2016	Level IV	CVCI	

	Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time 2	:24 PM	End Time 3:15 PM		
09/27/2023					
Reviewer:					
Sara Goke					
	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	32	32
Total Capacity/Enrollment	36	0	32	32

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



Schoolage	School-Age to < 11 years	2 to 26	
0.000			

## **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		

No Low Risk Non-Compliances were observed during this inspection



	<u>]</u>

## Rules In-Compliance/Not Verified

Ctatus	Documenting Statement(s), If applicable
	Documenting Statement(s), it applicable
Compliant	
Ctatus	Documenting Statement(s), If applicable
	Documenting Statement(s), it applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	3
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: This program
· ·	serves only school age children in a public
	or chartered non-public school building.
	or chartered from public serious ballating.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: This program
	serves only school age children in a public
	or chartered non-public school building.
	or chartered non pashe someon samanig.
	I
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Written
	permission to operate under the food
	Status Compliant  Status Compliant  Status Compliant  Status Compliant

		convice licence of another entity at the
		service license of another entity at the same location was observed.
		same location was observed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	bocumenting statement(s), if applicable
Suspension	Compilant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications	- Compilation	
- Control of the cont		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	3 (" 11
Responsibilities/Requirements	· '	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
DI-	Chahara	Decree at a Chatana at (a) If a reliable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
	Status Compliant	Documenting statement(s), it applicable
5101:2-12-11 Indoor Space	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	Documenting statement(s), it applicable
Requirements	Compilant	
nequilements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	boodinenting statement(s), in applicable
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Dula	Ctatus	Decree entires (tetrament(s) If annice his
Rule 5101:2-12-14 Transportation and Field	Status Compliant	Documenting Statement(s), If applicable
Trip Procedures	Compilant	
Trip Frocedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	bocumenting statement(s), it applicable
Enrollment Records	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable

Rule Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable Status Status Documenting Statement(s), if applic	5101:2-12-16 First Aid/Standard	Compliant	
Status   Documenting Statement(s), If applicable	Precautions		
Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s). If applicable
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Stat			general general (c), a spp. sanc
Status   Documenting Statement(s), If applicable	Communicable Disease	·	
Status   Documenting Statement(s), If applicable		_	
Rule   Status   Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Rule	11	Compliant	
Status   Documenting Statement(s), If applicable	Reporting		
Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s). If applicable
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status-Status-Status Documenting Statement(s), If applicable Status-Statu			- Commenting Control of Control o
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status-Status Documenting Statement(s), If applicable Status-Status-Status Documenting Statement(s), If applicable Status-Status-Status Documenting Statement(s), If applicable Status-		·	
Rule   Status   Documenting Statement(s), If applicable   Status   Status   Documenting Statement(s), If applicable   Status   Statement(s), If applicable   Status   Documenting Statement(s), If applicable	Dula	Ctatus	Decomposition Chate
Rule       Status       Documenting Statement(s), If applicable         5101:2-12-17 Materials and Equipment       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-12-17 Daily Outdoor Play       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-12-18 License Capacity       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-12-18 Ratio       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-12-18 Group Size       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-12-18 Attendance Records       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-12-19 Supervision       Compliant			Documenting Statement(s), if applicable
Status   Documenting Statement(s), If applicable	3101.2-12-17 Daily Schedule	Compliant	
Status   Documenting Statement(s), If applicable			,
Rule Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Rule     Status     Documenting Statement(s), If applicable       5101:2-12-18 License Capacity     Status     Documenting Statement(s), If applicable       5101:2-12-18 License Capacity     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-18 Ratio     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-18 Group Size     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-18 Attendance Records     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-19 Supervision     Compliant    Rule  Status  Documenting Statement(s), If applicable  Ocumenting Statement(s), If applicable		Compliant	
Rule   Status   Documenting Statement(s), If applicable	Equipment		
Rule   Status   Documenting Statement(s), If applicable	Pulo	Ctatus	Decumenting Statement(c) If applicable
Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), if applicable
Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable	3101.2 12 17 Bany Gatagor Flay	Compilant	
Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable	5101:2-12-18 License Capacity	Compliant	
Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable			
Rule  Status  Compliant  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-12-18 Attendance Records Compliant  Rule Status Documenting Statement(s), If applicable 5101:2-12-19 Supervision Compliant  Rule Status Documenting Statement(s), If applicable Compliant  Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable	5101:2-12-18 Ratio	Compliant	
Rule Status Documenting Statement(s), If applicable 5101:2-12-18 Attendance Records Compliant  Rule Status Documenting Statement(s), If applicable 5101:2-12-19 Supervision Compliant  Rule Status Documenting Statement(s), If applicable Compliant  Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable 5101:2-12-18 Attendance Records Compliant  Rule Status Documenting Statement(s), If applicable 5101:2-12-19 Supervision Compliant  Rule Status Documenting Statement(s), If applicable Compliant  Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  5101:2-12-19 Supervision Compliant  Rule Status Documenting Statement(s), If applicable			Documenting Statement(3), it applicable
Status   Documenting Statement(s), If applicable   Rule   Status   Documenting Statement(s), If applicable   Status   Documenting Statement(s), If applicable   Rule   Status   Documenting Statement(s), If applicable   Rule   Status   Documenting Statement(s), If applicable   Status   Status   Documenting Statement(s), If applicable   Status			
Status   Documenting Statement(s), If applicable   Rule   Status   Documenting Statement(s), If applicable   Status   Documenting Statement(s), If applicable   Rule   Status   Documenting Statement(s), If applicable   Rule   Status   Documenting Statement(s), If applicable   Status   Status   Documenting Statement(s), If applicable   Status			
Rule Status Documenting Statement(s), If applicable  5101:2-12-19 Supervision Compliant  Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
5101:2-12-19 Supervision     Compliant       Rule     Status       Documenting Statement(s), If applicable	5101:2-12-18 Attendance Records	Compliant	
5101:2-12-19 Supervision     Compliant       Rule     Status       Documenting Statement(s), If applicable			
5101:2-12-19 Supervision     Compliant       Rule     Status       Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
	5101:2-12-19 Supervision	Compliant	
	Pula	Status	Documenting Statement(e) If applicable
515112 12 13 61114 Galdanice Compilation			Documenting statement(s), if applicable
	Table 12 13 china dalladilec	Compliant	

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	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Compliant	
Safety Requirements		
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	Compliant	
Educational Requirements		