

No. Rules Verified

21

No. Rules with Non-compliances

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	ils	
Program Name	Program Number		Program Type
YWCA KIDS PLACE AT MARK TWAIN	000000403417		Child Care Center
Address			County
799 E WALNUT ST WESTERVILLE			FRANKLIN
ОН			
43081			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
	School Building		
Fire Inspection Approval Date	Food Service Risk L	evel	
	Level II		

	Inspection Information		
Inspection Type	Inspection Scope	Inspection Notice	
Amendment - change of capacity	Partial	Unannounced	
Inspection Date	Begin Time	End Time	
05/10/2024	3:50 PM	4:15 PM	
Inspection Date	Begin Time	End Time	
05/13/2024	12:30 PM	1:00 PM	
Reviewer:			
STEPHANIE WALTERS			·P
Reviewer:			7
STEPHANIE WALTERS			
	Summary of Fin	dings	

No. Serious Risk

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No. Moderate Risk

No. Low Risk

0

	License Capacity ar	nd Enrollme	ent at the Time of Ir	spection
Age Group	License Capacity		Enr	rollment
	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	0	0



Total Capacity/Enrollment	144	0	0	0
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	Staff-Child Ratios at the Time of In	spection	
Group	Age Group/Range	Ratio Observed	Comment
School age	School-Age to < 11 years	2 to 28	

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

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
D.I.		D C/ \ If I: 11
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		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: This program
Department Inspection		serves only school age children in a public
F. F.		or chartered non-public school building.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: This program
65	***	serves only school age children in a public
		or chartered non-public school building.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	Documenting Statement(s), if applicable
	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	bocumenting statement(s), it applicable
Qualifications	Not verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	bocumenting statement(s), it applicable
Responsibilities/Requirements	Not vernica	
responsibilities/ requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	bocumenting statement(s), it applicable
Policies and Procedures	I NOT VEHICLE	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	bocumenting statement(s), if applicable
3101.2-12-08 Medical Statement	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	Boodineriting Statement (5), it applicable
Whistle Blower Protection	Not vermed	
Whistic blower i rotection	77	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
	1	•
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
		ı
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	Decame of the state of the stat
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
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Rule: 5101:2-12-12 Safe Environment	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Sale Environment	Compliant	Documenting Statement: A safe
		environment was observed during the
		inspection. Children were protected from
		items and conditions which threaten their
		health, safety and well-being.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment	Compliant	the inspection, the program provided a
Equipment and Environment		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
		the furniture, materials and equipment.
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Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Handwashing	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-13 Handwashing		Documenting Statement(s), If applicable
5101:2-12-13 Handwashing		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-13 Handwashing Requirements	Not Verified	
5101:2-12-13 Handwashing Requirements	Not Verified Status	
5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free	Not Verified Status	
5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free	Not Verified Status	
S101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment	Not Verified Status Not Verified	Documenting Statement(s), If applicable
S101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
S101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-14 Transportation and Field	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
S101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-14 Transportation and Field	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-14 Transportation and Field Trip Procedures	Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-14 Transportation and Field Trip Procedures Rule	Not Verified Status Not Verified Status Not Verified Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver	Not Verified Status Not Verified Status Not Verified Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver	Not Verified Status Not Verified Status Not Verified Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements	Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule	Not Verified Status Not Verified Status Not Verified Status Not Verified Status Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule 5101:2-12-14 Transportation - Vehicle	Not Verified Status Not Verified Status Not Verified Status Not Verified Status Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule 5101:2-12-14 Transportation - Vehicle	Not Verified Status Not Verified Status Not Verified Status Not Verified Status Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule 5101:2-12-14 Transportation - Vehicle Requirements	Not Verified Status Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule Final Procedures Rule Rule Final Procedures Rule Final Procedure	Not Verified Status Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	Documenting Statement(s), it applicable
Plans	Not verified	
Fidils		
Rule	Status	Decumenting Statement(s) If applicable
340.304.30	(0.000 0.000 0.000	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	Not Verified	
D. I.	Cris	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
	0	*
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
	TV.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	bootimenting statement(s), ii applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	Bocamenting statement(3), if applicable
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 Requirements	Not Verified	
Rule 5101:2-12-22 Fluid Milk Requirements	Status Not Verified	Documenting Statement(s), If applicable
3101.2-12-22 Fluid Wilk Requirements	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Handling/Storage	Not Verified	
Rule	Status	Documenting Statement(s), if applicable
Rule 5101:2-12-24 Swimming and Water Safety Requirements	Not Verified	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water Safety Requirements	Not Verified	
340.30.400	ALL DEL CAMPANIA DE LA CAMPANIA DEL CAMPANIA DEL CAMPANIA DE LA CA	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water Safety Requirements Rule 5101:2-12-25 Medication Administration	Not Verified Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water Safety Requirements Rule 5101:2-12-25 Medication	Not Verified Status	
5101:2-12-24 Swimming and Water Safety Requirements Rule 5101:2-12-25 Medication Administration Rule 5101:2-12-08 Child Care Staff Member	Status Not Verified Status Status	Documenting Statement(s), If applicable