

## 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 Details                                         |                                |                                   |                   |
|---------------------------------------------------------|--------------------------------|-----------------------------------|-------------------|
| Program Name<br>YMCA CHERRY CREEK HEAD START            | Program Number<br>000000404663 | Program Type<br>Child Care Center |                   |
| Address<br>600 FOX RIDGE STREET COLUMBUS<br>OH<br>43228 |                                | County<br>FRANKLIN                |                   |
| Building Approval Date                                  | Use Group/Code                 | Occupancy Limit                   | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>09/16/2025             | Food Service Risk Level        |                                   |                   |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>10/02/2025 | Begin Time<br>9:00 AM    | End Time<br>12:05 PM             |
| Reviewer:<br>Lia Seabrook     |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>0 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<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                                                 |                  | 37         | 0         | 37    |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 115              | 37         | 0         | 37    |

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

|      |                      |        |  |
|------|----------------------|--------|--|
| RM B | 3 years to < 4 years | 3 to 7 |  |
| RM B | 3 years to < 4 years | 3 to 7 |  |
| RM C | 3 years to < 4 years | 2 to 9 |  |
| RM C | 3 years to < 4 years | 2 to 9 |  |
| RM D | 3 years to < 4 years | 3 to 8 |  |
| RM D | 3 years to < 4 years | 3 to 8 |  |
| RM A | 3 years to < 4 years | 3 to 8 |  |
| RM A | 3 years to < 4 years | 3 to 8 |  |

### 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 and 5180:2-13-03 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                                                     |
|---------------------------------------------|-----------|---------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Written Disaster Plan    | Compliant | Documenting Statement: Annual training of the written disaster plan was completed by staff. |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                     |
| 5180:2-12-02 License Posted                 | Compliant |                                                                                             |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                     |
| 5180:2-12-04 Building Department Inspection | Compliant |                                                                                             |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                     |
| 5180:2-12-02 Current Information            | Compliant |                                                                                             |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                     |
| 5180:2-12-03 Inspection Requirements        | Compliant |                                                                                             |

| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
|---------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-04 Fire Inspection                            | Compliant | Documenting Statement: Although the program had documentation of a current fire inspection without any uncorrected violations at the time of the licensing inspection, the program did not have the fire inspection completed within 12 months from the date of the last fire inspection without any uncorrected violations. Please ensure that fire inspections are completed in accordance with the rule requirements. |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
| Rule: 5180:2-12-04 Food Service Requirements                  | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 3/1/2026 9991306.                                                                                                                                                                                                                                                                             |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
| 5180:2-12-07 Administrator Qualifications                     | Compliant |                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
| 5180:2-12-07 Administrator Responsibilities/Requirements      | Compliant |                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
| 5180:2-12-07 Written Program Policies and Procedures          | Compliant |                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
| 5180:2-12-08 Medical Statement                                | Compliant |                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
| 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant |                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant |                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
| Rule: 5180:2-12-09 Background Check Requirements              | Compliant | Documenting Statement: During the inspection, the required documentation                                                                                                                                                                                                                                                                                                                                                 |

|                                                    |           | regarding background checks was on file for all employees listed.                                                                                                   |
|----------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                               | Status    | Documenting Statement(s), If applicable                                                                                                                             |
| 5180:2-12-10 Health Training Requirements          | Compliant |                                                                                                                                                                     |
| Rule                                               | Status    | Documenting Statement(s), If applicable                                                                                                                             |
| 5180:2-12-10 Professional Development Requirements | Compliant |                                                                                                                                                                     |
| Rule                                               | Status    | Documenting Statement(s), If applicable                                                                                                                             |
| 5180:2-12-11 Indoor Space Requirements             | Compliant |                                                                                                                                                                     |
| Rule                                               | Status    | Documenting Statement(s), If applicable                                                                                                                             |
| Rule: 5180:2-12-11 Outdoor Space Requirements      | Compliant | Documenting Statement: Outdoor play was observed for the C, D group(s).                                                                                             |
| Rule: 5180:2-12-11 Outdoor Space Requirements      | Compliant | Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 10/1/2025. |
| Rule                                               | Status    | Documenting Statement(s), If applicable                                                                                                                             |
| 5180:2-12-12 Safe Equipment                        | Compliant |                                                                                                                                                                     |
| Rule                                               | Status    | Documenting Statement(s), If applicable                                                                                                                             |
| 5180:2-12-11 Outdoor Play Equipment                | Compliant |                                                                                                                                                                     |
| Rule                                               | Status    | Documenting Statement(s), If applicable                                                                                                                             |
| 5180:2-12-11 Outdoor Play Fall Zones               | Compliant |                                                                                                                                                                     |
| Rule                                               | Status    | Documenting Statement(s), If applicable                                                                                                                             |
| 5180:2-12-12 Safe Environment                      | Compliant |                                                                                                                                                                     |
| Rule                                               | Status    | Documenting Statement(s), If applicable                                                                                                                             |
| 5180:2-12-13 Sanitary Equipment and Environment    | Compliant |                                                                                                                                                                     |
| Rule                                               | Status    | Documenting Statement(s), If applicable                                                                                                                             |



|                                                          |           |                                                                                                                                      |
|----------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-13 Handwashing Requirements              | Compliant | Documenting Statement: Children were viewed washing their hands, as required by the rule.                                            |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                              |
| 5180:2-12-13 Smoke Free Environment                      | Compliant |                                                                                                                                      |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                              |
| 5180:2-12-13 Toothbrushing Requirements                  | Compliant |                                                                                                                                      |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                              |
| 5180:2-12-15 Child Medical and Enrollment Records        | Compliant |                                                                                                                                      |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                              |
| 5180:2-12-15 Medical/Physical Care Plans                 | Compliant |                                                                                                                                      |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                              |
| 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant |                                                                                                                                      |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                              |
| Rule: 5180:2-12-16 Emergency Drills                      | Compliant | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                              |
| 5180:2-12-16 First Aid/Standard Precautions              | Compliant |                                                                                                                                      |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                              |
| 5180:2-12-16 Management of Communicable Disease          | Compliant |                                                                                                                                      |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                              |
| 5180:2-12-16 Incident/Injury Reporting                   | Compliant |                                                                                                                                      |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                              |
| 5180:2-12-17 Materials and Equipment                     | Compliant |                                                                                                                                      |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                              |

|                                                |           |                                                                                              |
|------------------------------------------------|-----------|----------------------------------------------------------------------------------------------|
| 5180:2-12-17 Daily Schedule                    | Compliant |                                                                                              |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                      |
| 5180:2-12-18 Attendance Records                | Compliant |                                                                                              |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                      |
| 5180:2-12-18 Group Size                        | Compliant |                                                                                              |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                      |
| 5180:2-12-17 Daily Outdoor Play                | Compliant |                                                                                              |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                      |
| 5180:2-12-18 License Capacity                  | Compliant |                                                                                              |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                      |
| Rule: 5180:2-12-18 Ratio                       | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                      |
| 5180:2-12-20 Cots and Napping                  | Compliant |                                                                                              |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                      |
| 5180:2-12-19 Supervision                       | Compliant |                                                                                              |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                      |
| 5180:2-12-19 Child Guidance                    | Compliant |                                                                                              |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                      |
| Rule: 5180:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: The menu posted reflected the meal served.                            |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                      |
| 5180:2-12-22 Safe Food Handling/Storage        | Compliant |                                                                                              |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                      |
| 5180:2-12-22 Fluid Milk Requirements           | Compliant |                                                                                              |



**Department of  
Children & Youth**

| Rule                                   | Status    | Documenting Statement(s), If applicable |
|----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-25 Medication Administration | Compliant |                                         |