

## **Center Complaint Inspection Summary 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 Details                         |                |                   |  |  |  |
|---|----------------|-------------------|--|--|--|
| Program Name                            | Program Number | Program Type      |  |  |  |
| Galion Community Center YMCA Child Care | 000000405822   | Child Care Center |  |  |  |
| Address                                 |                | County            |  |  |  |
| 500 GILL AVE GALION OH 44833            |                | CRAWFORD          |  |  |  |

| Inspection Information                       |                        |            |                  |             |                   |                   |
|--|------------------------|------------|------------------|-------------|-------------------|-------------------|
| Inspection Type                              |                        |            |                  | Inspe       | ection Scope      | Inspection Notice |
| Complaint                                    |                        | Partial    |                  | Unannounced |                   |                   |
| Reviewer(s) KAROLINE OBERHAUS Inspection Day |                        | n Day      | Begin Time       |             | End Time          |                   |
|  |                        | 04/01/20   | 24               | 3:49        | PM                | 3:49 PM           |
| Reviewer(s) KAROLINE OBERHAUS Inspection Day |                        | Begin Time |                  | End Time    |                   |                   |
|  |                        | 04/01/20   | 24               | 11:3        | 0 AM              | 12:30 PM          |
| Summary of Findings                          |                        |            |                  |             |                   |                   |
| No. Rules Verified                           | No. Rules with Non-cor | mpliances  | No. Serious Risl | <           | No. Moderate Risk | No. Low Risk      |
| 5  | 1                      |            | 0                |             | 0                 | 1                 |

| Staff-Child Ratios at the Time of Inspection |                          |                |         |  |  |
|--|--------------------------|----------------|---------|--|--|
| Group  | Age Group/Range          | Ratio Observed | Comment |  |  |
| infant                                       | 0 to < 12 months         | 2 to 6         |         |  |  |
| toddler                                      | 18 months to < 30 months | 2 to 8         |         |  |  |
| Preschool                                    | 3 years to < 4 years     | 2 to 14        |         |  |  |
| school age                                   | School-Age to < 11 years | 2 to 16        |         |  |  |



## **Complaint Allegations**

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.

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| Domain:09 Children's Files   |
| Rule: 5101:2-12-15 Child Medical and Enrollment Records  |
| Code: The program is required to keep children's records confidential.   |
|  |
| Allegation: the complainant alleges that children's information was shared with persons not authorized to have access to it.   |
| <u>Determination</u> : Substantiated   |
| Findings: During the inspection, it was determined that children's records had not been kept confidential in that a child's picture was posted on social media after the parent requested that pictures of the child are not posted publicly. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule. |
| Risk Level: Low  |
| Corrective Action Plan Due: 05/01/2024   |
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| Summary of Additional Non-Compliances  |

| No Additional Serious Risk Non-Compliances were observed during this inspection  |
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| Moderate Risk Non-Compliances  |
| No Additional Moderate Risk Non-Compliances were observed during this inspection |
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**Serious Risk Non-Compliances** 



| Low Risk Non-Compliances  |  |
|---|--|
| No Low Additional Risk Non-Compliances were observed during this inspection |  |
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