

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	nils	
Program Name	Program Number		Program Type
CHAMPAIGN FAMILY YMCA-URBANA B/A	000000406764		Child Care Center
CARE			
Address			County
1673 South US 68 Urbana			CHAMPAIGN
OH 43078			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
06/21/2000	E		
Fire Inspection Approval Date	Food Service Risk L	evel	
07/27/2016	Level III		

		Inspection Information	1	
Inspection Type	Inspect	ion Scope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin T	ime 4:00 PM	End Time 5:22 PM	
11/29/2023				
Reviewer:				
JO ELLEN MORTO	N-CONRAD			
		Summary of Findings		
No. Rules Verified	No. Rules with Non-compliance	ces No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	0	0	0

Li	cense Capacity ar	nd Enrollme	ent at the Time of Ir	nspection
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	48	48
Total Capacity/Enrollment	166	0	48	48

Si	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment



SA	5 years to < Kindergarten	4 to 21	
SA	School-Age to < 11 years	4 to 14	

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

Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
	Compliant Status Status Status Status Status Status Status Status Status



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule 5101:2-12-07 Administrator	Status	Documenting Statement(s), If applicable
Responsibilities/Requirements	Compliant	
Responsibilities/ Requirements		
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	
L	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Dula	Chatria	
Rule 5101:2-12-09 Background Check	Status Compliant	Documenting Statement(s), If applicable
Requirements	compliant	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	Documenting statement(s), if applicable
Development Requirements	compliant	
		11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	bocumenting statement(s), if applicable
Requirements		
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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	



Department of Education Department of Job and Family Services

S101:2-12-12 Safe Equipment Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-13 Sanitary Equipment and Compliant Documenting Statement(s), If applicable S101:2-12-13 Sanitary Equipment and Compliant Documenting Statement(s), If applicable S101:2-12-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-12-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable S101:2-12-13 Child Medical and Compliant Documenting Statement(s), If applicable S101:2-12-15 Child Medical and Compliant Documenting Statement(s), If applicable S101:2-12-16 Medical, Dental, and Compliant Documenting Statement(s), If applicable S101:2-12-16 Medical, Dental, and Compliant Documenting Statement(s), If applicable S101:2-12-16 Medical, Dental, and Compliant Documenting Statement(s), If applicable S101:2-12-16 Medical, Dental, and Compliant Documenting Statement(s), If applicable S101:2-12-16 First Aid/Standard Compliant Docu	Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-16 Emergency Drills Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-16 First Aid/Standard Compliant Precautions Rule Status Documenting Statement(s), If applicable 5101:2-12-16 Management of Compliant Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-16 Incident/Injury Compliant Documenting Statement(s), If applicable	General Emergency Plan		
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5101:2-12-16 First Aid/Standard Compliant Precautions Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-16 Management of Compliant Communicable Disease Compliant Rule Status Status Documenting Statement(s), If applicable Communicable Disease Compliant Rule Status 5101:2-12-16 Incident/Injury Compliant Reporting Compliant			
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5101:2-12-16 Management of Communicable Disease Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-16 Incident/Injury Compliant Reporting Compliant	Precautions		
5101:2-12-16 Management of Communicable Disease Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-16 Incident/Injury Compliant Reporting Compliant	Pulo	Status	Documenting Statement(c) If applicable
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5101:2-12-16 Incident/Injury Compliant Reporting Compliant		I	
5101:2-12-16 Incident/Injury Compliant Reporting Compliant	Rule	Status	Documenting Statement(s). If applicable
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Rule Status Documenting Statement(s). If applicable		1	
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Department of Education Department of Job and Family Services

5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
		1
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
5101.2 12 15 5000000	compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
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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	boothenting statement(s), it applicable
Handling/Storage		



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-08 Child Care Staff Member	Status Compliant	Documenting Statement(s), If applicable