

# **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
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
5101:2-12-12 Safe Environment   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-13 Sanitary Equipment and   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-13 Handwashing   Compliant     Requirements   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-13 Smoke Free   Compliant     Environment   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-13 Smoke Free   Compliant     Environment   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-15 Child Medical and Enrollment Records   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-15 Medical/Physical Care   Compliant     Plans   Compliant   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Medical, Dental, and General Emergency Plan   Compliant   Compliant     Rule   Status   Documenting Statement(s), If applicable   S101:2-12-16 Emergency D	5101:2-12-12 Safe Equipment	Compliant	
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Enrollment Records   Status   Documenting Statement(s), If applicable     S101:2-12-15 Medical/Physical Care   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Medical, Dental, and General Emergency Plan   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Emergency Drills   Compliant   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Emergency Drills   Compliant   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 First Aid/Standard   Compliant   Compliant     Precautions   Status   Documenting Statement(s), If applicable     S101:2-12-16 Management of Communicable Disease   Compliant   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Incident/Injury   Compliant   Compliant     Rule   Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable     5101:2-12-15 Medical/Physical Care   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Medical, Dental, and General Emergency Plan   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Emergency Plan   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Emergency Drills   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 First Aid/Standard   Compliant     Precautions   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Management of Communicable Disease   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Incident/Injury   Compliant     Compliant   Compliant			
5101:2-12-15 Medical/Physical Care   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Medical, Dental, and   Compliant   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Emergency Plan   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 First Aid/Standard   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Management of   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Incident/Injury   Status   Documenting Statement(s), If applicable     S101:2-12-16 Incident/Injury   Compliant   Documenting Statement(s), If applicable		1	
5101:2-12-15 Medical/Physical Care Plans   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Medical, Dental, and General Emergency Plan   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Emergency Drills   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 First Aid/Standard   Compliant     Precautions   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 First Aid/Standard   Compliant     Precautions   Compliant   Documenting Statement(s), If applicable     Status   Documenting Statement(s), If applicable     5101:2-12-16 Management of Communicable Disease   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Incident/Injury Reporting   Compliant   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Plans   Documenting Statement(s), If applicable     Storage   Status   Documenting Statement(s), If applicable     Storage   Status   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     Storage   Status   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     Storage   Compliant   Precautions     Rule   Status   Documenting Statement(s), If applicable     Storiz-12-16 Management of Compliant   Compliant   Compliant     Communicable Disease   Status   Documenting Statement(s), If applicable     Storiz-12-16 Incident/Injury   Compliant   Compliant	5101:2-12-15 Medical/Physical Care	Compliant	
5101:2-12-16 Medical, Dental, and General Emergency Plan   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Emergency Drills   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 First Aid/Standard   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 First Aid/Standard   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 First Aid/Standard   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Management of Communicable Disease   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Incident/Injury Reporting   Status   Documenting Statement(s), If applicable			
5101:2-12-16 Medical, Dental, and General Emergency Plan   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Emergency Drills   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 First Aid/Standard   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 First Aid/Standard   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 First Aid/Standard   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Management of Communicable Disease   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Incident/Injury Reporting   Status   Documenting Statement(s), If applicable		1	1
General Emergency Plan   Status   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Emergency Drills   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 First Aid/Standard   Compliant     Precautions   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Management of Compliant   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Incident/Injury Reporting   Compliant	Rule	Status	Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 First Aid/Standard   Compliant     Precautions   Compliant     Rule   Status     5101:2-12-16 Management of Compliant   Compliant     Communicable Disease   Compliant     Rule   Status     Status   Documenting Statement(s), If applicable     S101:2-12-16 Incident/Injury   Compliant     Reporting   Compliant	5101:2-12-16 Medical, Dental, and	Compliant	
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		
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			
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 Communicable Disease   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Management of Compliant   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Incident/Injury   Compliant   Documenting Statement(s), If applicable		Status	Documenting Statement(s), If applicable
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	5101:2-12-16 Emergency Drills	Compliant	
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			
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			
Precautions   Status   Documenting Statement(s), If applicable     Rule   Status   Compliant     Status   Documenting Statement(s), If applicable     Rule   Status     Rule   Status     Status   Documenting Statement(s), If applicable     Status   Compliant     Status   Documenting Statement(s), If applicable     Status   Compliant			Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Management of Communicable Disease   Compliant   Image: Status applicable     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Incident/Injury Reporting   Compliant		Compliant	
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
Communicable Disease Documenting Statement(s), If applicable   Rule Status Documenting Statement(s), If applicable   5101:2-12-16 Incident/Injury Compliant			Documenting statement(s), if applicable
Rule Status Documenting Statement(s), If applicable   5101:2-12-16 Incident/Injury Compliant   Reporting Image: Compliant	-		
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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		pilone	
Rule Status Documenting Statement(s). If applicable		1	
	Rule	Status	Documenting Statement(s), If applicable



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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	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
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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