



## 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 <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 JERRY L. GARVER CHILD CARE PROGRAM | Program Number<br>000000407582 | Program Type<br>Child Care Center |
| Address<br>6767 REFUGEE ROAD CANAL WINCHESTE OH 43110   |                                | County<br>FRANKLIN                |

| Inspection Information       |                                     |                             |                                  |                   |
|------------------------------|-------------------------------------|-----------------------------|----------------------------------|-------------------|
| Inspection Type<br>Complaint |                                     | Inspection Scope<br>Partial | Inspection Notice<br>Unannounced |                   |
| Reviewer(s) BEVERLY JAMES    | Inspection Day<br>06/11/2024        | Begin Time<br>12:15 PM      | End Time<br>2:30 PM              |                   |
| Summary of Findings          |                                     |                             |                                  |                   |
| No. Rules Verified<br>6      | No. Rules with Non-compliances<br>1 | No. Serious Risk<br>0       | No. Moderate Risk<br>0           | No. Low Risk<br>1 |

| Staff-Child Ratios at the Time of Inspection |                      |                |         |
|--|----------------------|----------------|---------|
| Group  | Age Group/Range      | Ratio Observed | Comment |
| Headstart Fullday                            | 3 years to < 4 years | 2 to 10        |         |



### 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.*

**No Complaints were observed during this inspection.**

### Summary of Additional Non-Compliances

#### Serious Risk Non-Compliances

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

#### Moderate Risk Non-Compliances

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



### Low Risk Non-Compliances

#### Domain:09 Children's Files

Rule: 5101:2-12-25 Medication Administration

Code: The program is required to remove all medication, medical foods and topical products that are no longer being administered or have expired. The program is also required to maintain current documentation to administer medications, medical foods and topical products.

Findings: During the inspection, it was determined that medication, medical foods and/or topical products did not meet the requirement(s) for administering medication, medical foods, and/or medical products as noted in number(s) 3 below:

1. The medication, medical food, or topical product was no longer needed and had not been removed from the program.
2. The medication, medical food, or topical product had expired and had not been removed from the program.
3. The prescription label had expired.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/12/2024