

## **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 Details					
Program Name	Program Number		Program Type		
YMCA Hilliard	000000409358		Child Care Center		
Address	N.		County		
4515 COSGRAY ROAD HILLIARD			FRANKLIN		
ОН					
43026					
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½		
10/13/2004	E				
Fire Inspection Approval Date	Food Service Risk Level				
09/18/2023	Exempt				

Inspection Information						
Inspection Type		Inspection Sc	соре	Inspection Notice		
Amendment - chang	ge of capacity	Partial		Unannounced		
Inspection Date		Begin Time		End Time		
02/07/2025		8:45 AM		11:15 AM	11:15 AM	
Reviewer:						
LISA NUTTER						
Summary of Findings						
Summary of Findings						
No. Rules Verified	No. Rules with Non-	compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
17	0		0	0	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	
Total Under 2 ½ Years	0	0	0	0	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		0	0	0	
Total Capacity/Enrollment	16	0	0	0	

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



## **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



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## **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-07 Administrator	Compliant	
Qualifications	Compilant	
Qualifications		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	3 ("
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Compliant	J
Educational Requirements		
Ladeadonal Regulients	Į.	
Rule	Status	Documenting Statement/s) If annies his
		Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	
Requirements	·	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	Bocamenting statement(s), it approasts
The state of the s	Compilant	
Development Requirements	l	
D. I.	C.	D (1) C) (1) (1)
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
The state of the s	1	
Rule	Status	Documenting Statement(s), If applicable
Truic .	Julius	bocamenting statement(s), it applicable



5180:2-12-11 Outdoor Space Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Not Verified	Dodamenting statement(s); it applicable
Rule 5120 2 12 12 5 5 5 5	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Not Verified	
	I	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Not Verified	
Environment	Short distributed in the control of	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Toothbrushing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle	Not Verified	bocumenting statement(s), if applicable
Requirements	Not vermed	
The state of the s	L	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
	S	
Rule	Status Not Verified	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver Requirements	Not verilled	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Not Verified	
Enrollment Records	housement appropriately approp	
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-15 Medical/Physical Care	Not Verified	
Plans	Not verified	
Fidits		Į.
Dula	Chatra	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Not Verified	
8.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Not Verified	
Precautions		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Not Verified	
Reporting	Bucchings on Asymptomental Asymptot	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Not Verified	bocamenting statement(s), if applicable
3100.2 12 17 bany senedule	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not Verified	position in a principle
Significant States   Signifi	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Not Verified	0
Equipment	Not vermed	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Not Verified	Documenting Statement(s), it applicable
5160.2-12-16 Attendance Records	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Not Verified	Documenting Statement(s), it applicable
2100:5-15-10 Vario	Not verified	
L	1	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting Statement(s), it applicable
5180:2-12-18 License Capacity	Not verified	
L	1	
Rule	Status	Documenting Statement/s) If applicable
5180:2-12-18 Group Size	Not Verified	Documenting Statement(s), If applicable
3100.2-12-10 Gloup Size	Not verified	



Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5180:2-12-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	g carrier (c), a approximation
3100.2 12 20 Cots and Napping	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Not Verified	0 ("/ 11
5800 443	Not vermed	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Not Verified	
Requirements		
1.000		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified	bocumenting statement(s), if applicable
5160:2-12-22 Fluid Wilk Requirements	Not verified	
-10.		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Not Verified	
	Not vermed	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5180-37:02 Program amendment	Not Verified	
submitted		
Consideration of the Consideration (Consideration)	l.	
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180-37:04 Staff supervision	Not Verified	
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