

## Licensing Inspection Full Report

All licensed early care and education programs are inspected at least once each year. Non-compliances are documented and grouped by risk level. Documenting statements, technical assistance provided and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the Department of Children & Youth website at <https://childcaresearch.ohio.gov/>. This includes complaint investigation reports with substantiated allegations. For any other early care and education records, please contact the Family and Customer Support Center at 1-844-234-5437.

| Program Details                                                  |                              |                                   |
|------------------------------------------------------------------|------------------------------|-----------------------------------|
| Program Name<br>LOUISVILLE YMCA CHILD CARE @ EAST CANTON SCHOOLS | Program Number<br>2170015808 | Program Type<br>Child Care Center |
| Address<br>1100 10th St NW Canton<br>OH<br>44703                 | County<br>STARK              |                                   |

| Inspection Information                            |                          |                                         |                                  |
|---------------------------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Amendment - change of location | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>08/11/2026                     | Begin Time<br>1:00 PM    | End Time<br>3:00 PM                     | Reviewer:<br>TONYA WASHINGTON    |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>2 | No. Requirements Compliant<br>46       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>0            | No. Other Non-compliance Findings<br>2 | No. Technical Assistance Provided<br>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     |
| <b>Total Under 2 ½ Years</b>                              | 0                | 0          | 0         | 0     |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 0          | 0         | 0     |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 128              | 0          | 0         | 0     |

| Staff-Child Ratios at the Time of Inspection |                 |                |            |         |
|----------------------------------------------|-----------------|----------------|------------|---------|
| Group                                        | Age Group/Range | Ratio Observed | Compliance | 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 5180:2-12-03, 5180:2-13-03, 5180:2-19-10 and 5180:2-20-02 detail the process for submitting a request for review. The request for review must be submitted within ten business days from the receipt of the licensing report. In addition, if the program is Step Up To Quality rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.*

### Serious Risk Non-Compliances

A serious risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

**No serious risk non-compliances were observed during this inspection**

### Moderate Risk Non-Compliances

A moderate risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

**No moderate risk non-compliances were observed during this inspection**

### Other Non-Compliances

This section includes other rule violations that are observable and/or based on facts.

#### **Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-12-20 Cots and Napping - Equipment and Environment

Requirement: The program is required to provide enough cots or mats for each child in attendance to be assigned their individual cot/mat. Cots and mats must be firm, resilient, and in good condition.

Finding: During the inspection, it was determined that cots or mats did not meet the requirements.

The following was observed: A cot was not available for a child wanting to rest.

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

Corrective Action Plan Due: 09/13/2026

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-07 Administrator Responsibilities/Requirements

Requirement: The program administrator is responsible for the daily operation of the program and maintaining compliance.

Finding: During the inspection, it was determined that the persons designated as the administrators were already named administrators being responsible for the daily operation of the program and for maintaining compliance at a different location being Barr Elementary. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/13/2026

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-07 Administrator Responsibilities/Requirements

Requirement: The program administrator is responsible for the daily operation of the program and maintaining compliance.

Findings: During the inspection, it was determined that the persons designated as the administrators were already named administrators being responsible for the daily operation of the program and for maintaining compliance at a different location being Barr Elementary. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/13/2026

#### Technical Assistance Provided

This section documents technical assistance provided to the program when the program demonstrated an overall level of compliance with a rule requirement.

#### In Compliance/Not Verified/Previously Verified/Not Applicable

This section documents rule requirements that were assessed as fully compliant, previously verified, not verified during this inspection or not applicable to the program.

| Rule                                        | Status         | Documenting Statement(s), If applicable |
|---------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-18 License Capacity               | Compliant      |                                         |
| Rule                                        | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-02 License Visible                | Compliant      |                                         |
| Rule                                        | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-03 Inspection Requirements        | Compliant      |                                         |
| Rule                                        | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-04 Building Department Inspection | Not Applicable |                                         |
| Rule                                        | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-04 Fire Inspection                | Not Applicable |                                         |
| Rule                                        | Status         | Documenting Statement(s), If applicable |

Rule: 5180:2-12-04 Food Service  
Requirements

Compliant

Documenting Statement: The program  
has obtained a food service exemption  
status from the local health department.

| Rule                                              | Status         | Documenting Statement(s), If applicable |
|---------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-05 Denial, Revocation and<br>Suspension | Not Applicable |                                         |

| Rule                                               | Status    | Documenting Statement(s), If applicable                                                           |
|----------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-07 Administrator<br>Qualifications | Compliant | Documenting Statement: The<br>administrator has completed the rules<br>review course on 12.14.23. |

| Rule                                                    | Status    | Documenting Statement(s), If applicable |
|---------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-07 Written Program<br>Policies and Procedures | Compliant |                                         |

| Rule                                                             | Status    | Documenting Statement(s), If applicable |
|------------------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-08 Child Care Staff Member<br>Educational Requirements | Compliant |                                         |

| Rule                                                             | Status    | Documenting Statement(s), If applicable |
|------------------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-08 Orientation Training &<br>Whistle Blower Protection | Compliant |                                         |

| Rule                                          | Status    | Documenting Statement(s), If applicable |
|-----------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-09 Background Check<br>Requirements | Compliant |                                         |

| Rule                                         | Status    | Documenting Statement(s), If applicable |
|----------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-10 Health Training<br>Requirements | Compliant |                                         |

| Rule                                                  | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-10 Professional<br>Development Requirements | Compliant |                                         |

| Rule                                      | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-11 Indoor Space<br>Requirements | Compliant |                                         |

| Rule                                    | Status         | Documenting Statement(s), If applicable |
|-----------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-11 Outdoor Space Requirements | Not Applicable |                                         |

| Rule                                | Status         | Documenting Statement(s), If applicable |
|-------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-11 Outdoor Play Equipment | Not Applicable |                                         |

| Rule                                 | Status         | Documenting Statement(s), If applicable |
|--------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-11 Outdoor Play Fall Zones | Not Applicable |                                         |

| Rule                        | Status    | Documenting Statement(s), If applicable |
|-----------------------------|-----------|-----------------------------------------|
| 5180:2-12-12 Safe Equipment | Compliant |                                         |

| Rule                          | Status    | Documenting Statement(s), If applicable |
|-------------------------------|-----------|-----------------------------------------|
| 5180:2-12-12 Safe Environment | Compliant |                                         |

| Rule                                            | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-13 Sanitary Equipment and Environment | Compliant |                                         |

| Rule                                  | Status    | Documenting Statement(s), If applicable |
|---------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-13 Handwashing Requirements | Compliant |                                         |

| Rule                                | Status    | Documenting Statement(s), If applicable |
|-------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-13 Smoke Free Environment | Compliant |                                         |

| Rule                                                  | Status         | Documenting Statement(s), If applicable |
|-------------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-14 Transportation and Field Trip Procedures | Not Applicable |                                         |

| Rule                                              | Status         | Documenting Statement(s), If applicable |
|---------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-14 Transportation - Driver Requirements | Not Applicable |                                         |

| Rule                                               | Status         | Documenting Statement(s), If applicable |
|----------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-14 Transportation - Vehicle Requirements | Not Applicable |                                         |

| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
|-------------------------------------------------------|---------------|------------------------------------------------|
| 5180:2-12-16 Incident/Injury Reporting                | Compliant     |                                                |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-16 First Aid/Standard Precautions           | Compliant     |                                                |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-15 Child Health Care Plans                  | Compliant     |                                                |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-16 Management of Communicable Disease       | Compliant     |                                                |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-16 Emergency Preparedness and Response Plan | Compliant     |                                                |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-17 Daily Schedule                           | Compliant     |                                                |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-17 Materials and Equipment                  | Compliant     |                                                |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-17 Daily Outdoor Play                       | Compliant     |                                                |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-18 Ratio                                    | Compliant     |                                                |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-18 Group Size                               | Compliant     |                                                |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-19 Supervision                              | Compliant     |                                                |

| Rule                                                       | Status         | Documenting Statement(s), If applicable |
|------------------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-19 Child Guidance                                | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-18 Attendance Records                            | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-21 Evening and Overnight Care                    | Not Applicable |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-22 Fluid Milk Requirements                       | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-22 Meal Preparation and Nutritional Requirements | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-23 Infant Daily Care                             | Not Applicable |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-22 Safe Food Handling/Storage                    | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-23 Infant Bottle and Food Preparation            | Not Applicable |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-24 Swimming and Water Safety Requirements        | Not Applicable |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-16 Emergency Drills                              | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-16 Emergency Postings                            | Compliant      |                                         |

| Rule                           | Status         | Documenting Statement(s), If applicable |
|--------------------------------|----------------|-----------------------------------------|
| 5180:2-12-21 Mobile Preschools | Not Applicable |                                         |

| Rule                                    | Status    | Documenting Statement(s), If applicable |
|-----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-08 Staff Immunization Records | Compliant |                                         |

| Rule                                   | Status    | Documenting Statement(s), If applicable |
|----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-02 Amendments to the License | Compliant |                                         |

| Rule                             | Status    | Documenting Statement(s), If applicable |
|----------------------------------|-----------|-----------------------------------------|
| 5180:2-12-02 Current Information | Compliant |                                         |

| Rule                                  | Status    | Documenting Statement(s), If applicable |
|---------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-15 Child Enrollment Records | Compliant |                                         |

| Rule                                   | Status    | Documenting Statement(s), If applicable |
|----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-15 Child Record Requirements | Compliant |                                         |

| Rule                                      | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-20 Cots and Napping - Practices | Compliant |                                         |

| Rule                                    | Status         | Documenting Statement(s), If applicable |
|-----------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-15 Child Immunization Records | Not Applicable |                                         |

| Rule                                         | Status    | Documenting Statement(s), If applicable |
|----------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-08 Staff TB Screening Requirements | Compliant |                                         |

| Rule                                                | Status         | Documenting Statement(s), If applicable |
|-----------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-20 Cribs - Safe Environment and Practices | Not Applicable |                                         |

| Rule                           | Status         | Documenting Statement(s), If applicable |
|--------------------------------|----------------|-----------------------------------------|
| 5180:2-12-20 Cribs - Placement | Not Applicable |                                         |

| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
|------------------------------------------------------------|----------------|------------------------------------------------|
| 5180:2-12-22 Specialized Diets                             | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 Diapering and Toilet Training - Practices     | Not Applicable |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 2026 Diapering and Toilet Training - Supplies | Not Applicable |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-25 2026 Medication Documentation                 | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-25 2026 Medication Administration Practices      | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-25 2026 Medication Storage                       | Compliant      |                                                |