



## 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 Details                                |                                      |                                   |                         |
|--|--------------------------------------|-----------------------------------|-------------------------|
| Program Name<br>Youthland Academy of Xenia     | Program Number<br>2180019088         | Program Type<br>Child Care Center |                         |
| Address<br>415 Bellbrook Ave Xenia<br>OH 45385 |                                      | County<br>GREENE                  |                         |
|  |                                      |                                   |                         |
| Building Approval Date                         | Use Group/Code<br>E                  | Occupancy Limit<br>125            | Maximum Under 2 ½<br>98 |
| Fire Inspection Approval Date<br>07/10/2023    | Food Service Risk Level<br>Level III |                                   |                         |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>02/01/2024 | Begin Time 10:00 AM      | End Time 12:30 PM                |
| Inspection Date<br>02/02/2024 | Begin Time 11:00 AM      | End Time 11:30 AM                |
| Reviewer:<br>MARGARET CONRAD  |                          |                                  |
| Reviewer:<br>MARGARET CONRAD  |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>2 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>1 |

| 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)                                 |                  | 16         | 0         | 16    |
| Young Toddler   |                  | 11         | 0         | 11    |
| <b>Total Under 2 ½ Years</b>                              | 98               | 27         | 0         | 27    |
| Older Toddler   |                  | 11         | 0         | 11    |
| Preschool   |                  | 29         | 0         | 29    |
| School Age  |                  | 0          | 27        | 27    |



|                                  |     |    |    |    |
|----------------------------------|-----|----|----|----|
| <b>Total Capacity/Enrollment</b> | 125 | 40 | 27 | 94 |
|----------------------------------|-----|----|----|----|

**Staff-Child Ratios at the Time of Inspection**

| Group     | Age Group/Range          | Ratio Observed | Comment |
|-----------|--------------------------|----------------|---------|
| Ones      | 12 months to < 18 months | 2 to 4         |         |
| Ones      | 12 months to < 18 months | 1 to 4         |         |
| Toddler 2 | Mixed Age Group          | 2 to 10        |         |
| Toddler 2 | Mixed Age Group          | 2 to 10        |         |
| Infants   | Mixed Age Group          | 2 to 7         |         |
| Infants   | Mixed Age Group          | 2 to 7         |         |
| PS 2      | 3 years to < 4 years     | 2 to 12        |         |
| PS 2      | 3 years to < 4 years     | 1 to 12        |         |
| PS 1      | 30 months to < 36 months | 2 to 7         |         |
| PS 1      | 30 months to < 36 months | 2 to 7         |         |
| Prek      | 4 years to < 5 years     | 1 to 6         |         |
| Prek      | Mixed Age Group          | 1 to 6         |         |

**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**



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**Low Risk Non-Compliances**

**Domain: 08 Staff Files**

Rule: 5101:2-12-10 Health Training Requirements

Code: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

Finding: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number 2 & 3 below:

1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
2. First aid training was not completed within ninety days of hire.
3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
4. The child abuse and neglect recognition and prevention training was expired.
5. The first aid training was expired.
6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/03/2024



| Rule   | Status    | Documenting Statement(s), If applicable   |
|--|-----------|---|
| 5101:2-12-02 License Posted                              | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-02 Current Information                         | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-03 Inspection Requirements                     | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-04 Building Department Inspection              | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-04 Fire Inspection                             | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-04 Food Service Requirements             | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9942806 3/1/24 |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-05 Denial, Revocation and Suspension           | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-07 Administrator Qualifications                | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-07 Administrator Responsibilities/Requirements | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-07 Written Program Policies and Procedures     | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-08 Medical Statement                           | Compliant |   |



| Rule  | Status    | Documenting Statement(s), If applicable |
|---|-----------|---|
| 5101:2-12-08 Orientation Training & Whistle Blower Protection | Compliant |   |
| 5101:2-12-09 Background Check Requirements                    | Compliant |   |
| 5101:2-12-10 Professional Development Requirements            | Compliant |   |
| 5101:2-12-11 Indoor Space Requirements                        | Compliant |   |
| 5101:2-12-11 Separation of Children Under 2 1/2 Years         | Compliant |   |
| 5101:2-12-11 Outdoor Space Requirements                       | Compliant |   |
| 5101:2-12-11 Outdoor Play Equipment                           | Compliant |   |
| 5101:2-12-11 Outdoor Play Fall Zones                          | Compliant |   |
| 5101:2-12-12 Safe Equipment                                   | Compliant |   |
| 5101:2-12-12 Safe Environment                                 | Compliant |   |
| 5101:2-12-13 Handwashing Requirements                         | Compliant |   |
| 5101:2-12-13 Smoke Free Environment                           | Compliant |   |



| Rule   | Status    | Documenting Statement(s), If applicable   |
|--|-----------|---|
| 5101:2-12-14 Transportation and Field Trip Procedures    | Compliant |   |
| 5101:2-12-14 Transportation - Driver Requirements        | Compliant |   |
| Rule: 5101:2-12-14 Transportation - Vehicle Requirements | Compliant | Documenting Statement: An annual safety check of the vehicle, using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated 7/5/23. |
| Rule: 5101:2-12-15 Child Medical and Enrollment Records  | Compliant | Documenting Statement: In review of 25% of the records, at the time of the inspection, children's medical statements were complete and on file, as required by the rule.  |
| 5101:2-12-15 Medical/Physical Care Plans                 | Compliant |   |
| 5101:2-12-16 Medical, Dental, and General Emergency Plan | Compliant |   |
| 5101:2-12-16 Emergency Drills                            | Compliant |   |
| 5101:2-12-16 First Aid/Standard Precautions              | Compliant |   |
| 5101:2-12-16 Management of Communicable Disease          | Compliant |   |
| 5101:2-12-16 Incident/Injury Reporting                   | Compliant |   |



| Rule                                     | Status    | Documenting Statement(s), If applicable  |
|--|-----------|--|
| Rule: 5101:2-12-16 Written Disaster Plan | Compliant | Documenting Statement: Annual training of the written disaster plan was completed by staff.  |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-17 Daily Schedule              | Compliant |  |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-17 Materials and Equipment     | Compliant |  |
| 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 |  |
| 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  |
| Rule: 5101:2-12-18 Attendance Records    | Compliant | Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure. |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-19 Supervision                 | Compliant |  |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-19 Child Guidance              | Compliant |  |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-20 Cots and Napping            | Compliant |  |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |



|   |               |  |
|---|---------------|--|
| 5101:2-12-20 Cribs  | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-22 Meal and Snack Requirements                      | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-22 Fluid Milk Requirements                          | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-22 Safe Food Handling/Storage                       | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-23 Infant Daily Care                                | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-23 Infant Bottle and Food Preparation               | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-23 Diapering and Toilet Training                    | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-25 Medication Administration                        | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-08 Child Care Staff Member Educational Requirements | Compliant     |  |