

## **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	ails	
Program Name	Program Number		Program Type
Youthland Academy of North Dayton	2200021922		Child Care Center
Address 1436 Needmore Road Dayton OH 45414			County MONTGOMERY
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
11/27/2019	E	305	305
Fire Inspection Approval Date	Food Service Risk L	.evel	
06/24/2021	Level IV		

	Insp	ection Information		
Inspection Type	Inspection Sc	ope	Inspection Notice	
Provisional	Full		Unannounced	
Inspection Date 07/21/2021	Begin Time 9	:30 AM	End Time 12:30 PM	
Reviewer: MARGARET CONRAD				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		22	0	22
Young Toddler		20	0	20
Total Under 2 ½ Years	84	42	0	42
Older Toddler		13	0	13
Preschool		48	0	48
School Age		49	0	49
Total Capacity/Enrollment	240	110	0	152

S	taff-Child Ratios at the Time of Insp	pection	
Group	Age Group/Range	Ratio Observed	Comment
Infants	0 to < 12 months	1 to 5	

Infants	0 to < 12 months	1 to 5	
Older Infants	12 months to < 18 months	2 to 12	
Older Infants	12 months to < 18 months	2 to 12	
Crickets	18 months to < 30 months	2 to 13	
Crickets	18 months to < 30 months	2 to 13	
School Age	School-Age to < 11 years	2 to 35	
explorers	3 years to < 4 years	2 to 17	
explorers	3 years to < 4 years	2 to 17	
Dinosaurs	4 years to < 5 years	2 to 21	
Dinosaurs	4 years to < 5 years	2 to 21	
catapiliars	30 months to < 36 months	2 to 10	
catapiliars	30 months to < 36 months	2 to 10	

## **Summary of Non-Compliances**

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

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

## **Moderate Risk Non-Compliances**

**Domain: 07 Diapering & Infant Care** 

Rule: 5101:2-12-20 Cribs

<u>Code</u>: The program staff is required to remove any items listed in rule that are a potential suffocation risk from

cribs.

<u>Finding</u>: During the inspection, it was determined that a child had been placed in a crib with an object that created a potential strangulation or suffocation risk, as indicated in number 2 below:

- 1. Item tied around neck (including bib or pacifier on ribbon or string around child's neck)
- 2. Blankets for infant under twelve months old
- 3. Pillow

- 4. Boppie
- 5. Bumper pad
- 6. Clothing stored in the crib
- 7. Diaper bag
- 8. Object or toy strung over the crib in which a child can pull himself up
- 9. Stuffed animal that is large/soft enough to conform to the shape of the child's face
- 10. Other [ ]

The rule prohibits any item which obstructs child-care staff's visibility or poses a risk of strangulation or suffocation from being placed on or in a crib. Remove the items immediately. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/25/2021

Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection

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

Rule	Status	Documenting Statement(s), If applicable

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Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu was
Requirements		posted in the lobby.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
- 41		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Approval	Compliant	4-7,
ррота		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	0 (7 11
Environment	· ·	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	, , , , , , , , , , , , , , , , , , ,
Qualifications		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	, , , , , , , , , , , , , , , , , , ,
Educational Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Compliant	, , , , , , , , , , , , , , , , , , ,
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Compliant	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food License	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(3), if applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
FIECAUTIONS		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	Socialities of the file of the state of the
	Compilant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	Service of the servic
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Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
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		omorganou/logkdown drills was varified
		emergency/lockdown drills was verified
		emergency/lockdown drills was verified during this inspection.
Rule	Status	during this inspection.
Rule F101:2.12.17 Materials and	Status	
5101:2-12-17 Materials and	Status Compliant	during this inspection.
		during this inspection.
5101:2-12-17 Materials and		during this inspection.
5101:2-12-17 Materials and Equipment	Compliant	Documenting Statement(s), If applicable
5101:2-12-17 Materials and Equipment	Compliant	during this inspection.
5101:2-12-17 Materials and Equipment	Compliant	Documenting Statement(s), If applicable
5101:2-12-17 Materials and Equipment	Compliant	Documenting Statement(s), If applicable
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5101:2-12-17 Materials and Equipment	Compliant	Documenting Statement(s), If applicable
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5101:2-12-17 Materials and Equipment  Rule 5101:2-12-11 Outdoor Play Equipment  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable

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5101:2-12-04 Building Approval	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	Documenting Statement(s), it applicable
	Compliant	
Preparation		
2.1		5 1: 51 1 1/ 15 11 11 11 11 11 11 11 11 11 11 11 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	bocamenting statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	bocumenting statement(s), if applicable
3101.2-12-12 Sale Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans	Compliant	had current information on the medical
Care Figure		status and the required treatment plan
		for the children with health conditions.
		ior the children with health conditions.
Rule	Status	Documenting Statement/s) If applicable
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Status	Documenting Statement(s), If applicable
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Status	Documenting Statement(s), If applicable
	Documenting Statement: An annual
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	safety check of the vehicle(s), using the
	JFS 01230 "Vehicle Inspection Report For
	Child Care Centers" form, was verified
	and dated 2/5/21.
	Documenting Statement(s), If applicable
Compliant	
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Status	Documenting Statement(s), If applicable
	Documenting Statement(s), If applicable
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Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	<u> </u>
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration and Food Supplements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, documentation required by
		rule and strategies to maintain
		compliance were discussed with program
		staff. The following resources were
		provided: information from the Columbus
		background check unit about renewals
		and deadlines.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Decumenting Statement(s) If applicable
5101:2-12-07 Administrator		Documenting Statement(s), If applicable
	Compliant	
Responsibilities/Requirements		
Rule	Ctatus	Decumenting Statement(s) If applicable
5101:2-12-08 Medical Statement	Status Compliant	Documenting Statement(s), If applicable
	Compliant	