

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	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 Level			
07/03/2023	Level IV			

Inspection Information				
Inspection Type Annual	Inspection S Full	cope	Inspection Notice Unannounced	
Inspection Date 09/19/2023	Begin Time 8	3:40 AM	End Time 3:00 PM	
Inspection Date 09/19/2023	Begin Time 8	3:40 AM	End Time 3:00 PM	
Reviewer: MARGARET CONRAD				
Reviewer: BRENDA MEYER				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	2	0	0	2

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)		21	0	21
Young Toddler		13	0	13
Total Under 2 ½ Years	84	34	0	34
Older Toddler		22	0	22
Preschool		29	0	29
School Age		0	0	0

Total Capacity/Enrollment 240 51 0 85

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Elephants- Infants	12 months to < 18 months	1 to 2		
Elephants- Infants	12 months to < 18 months	2 to 7		
Giraffes- Infants	12 months to < 18 months	2 to 8		
Giraffes- Infants	0 to < 12 months	2 to 8		
Crickets - Toddlers	18 months to < 30 months	2 to 11		
Crickets - Toddlers	18 months to < 30 months	2 to 8		
Caterpillars- Toddlers	30 months to < 36 months	2 to 7		
Caterpillars- Toddlers	30 months to < 36 months	2 to 11		
Butterflies - Toddlers	30 months to < 36 months	1 to 7		
Butterflies - Toddlers	30 months to < 36 months	2 to 8		
Explorers - PS	3 years to < 4 years	2 to 10		
Explorers - PS	3 years to < 4 years	1 to 9		
Dinosaurs - Prek	4 years to < 5 years	2 to 9		
Dinosaurs - Prek	4 years to < 5 years	2 to 19		

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

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Low Risk Non-Compliances

Domain: 05 Health & Safety

Rule: 5101:2-12-22 Meal and Snack Requirements

<u>Code</u>: The program is required to post the current weekly menu in a noticeable location that is accessible to parents and note any substitutions at the time of the change.

<u>Finding</u>: During the inspection, it was determined that the program's weekly menu did not meet the requirement as noted in number 5 below.

- 1. The menu was not posted.
- 2. The posted menu was not in a visible place readily accessible to parents.
- 3. The menu was not currently dated.
- 4. The entire menu was substituted.
- 5. At least one item on menu did not match what was served.
- 6. The meal or snack served did not match the posted menu.

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 08 Staff Files

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

<u>Code</u>: 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.

<u>Finding</u>: 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: 10/19/2023

Rules In-Compliance/Not Verified

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	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
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	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		9963466 3/1/24
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
Dula	Chahua	Decree onting Chatema ant/a\ If a malicable
Rule 5101:2-12-07 Administrator	Status	Documenting Statement(s), If applicable
Qualifications	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	bocumenting statement(s), it applicable
Responsibilities/Requirements	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	2 2 2 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Policies and Procedures		
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 &	Compliant	
Whistle Blower Protection		
Dula	Chahus	Decomposition Chalcon and A. If a will ask to
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check Requirements	Compliant	
Nedallelliellis		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	Socumenting statement(3), it applicable
Development Requirements	Compilation	
- Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	0 - 11 - 11 - 11 - 11 - 11 - 11 - 11 -
Requirements	F	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children		. , , , , , ,
•	Compliant	
Under 2 1/2 Years	Compliant	

DEGITATION		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
nequirements		
	T	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
	·	
Dulo	Status	Desumenting Statement(s) If applicable
Rule		Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	V // 11
3101.2 12 12 3are Equipment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), it applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
_	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment	Compilant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
p i roccuares	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Compliant	
Requirements		
-	l	
Dulo	Ctatus	Decumenting Statement/s) If a militable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: An annual
Vehicle Requirements		safety check of the vehicle(s), using the
·		JFS 01230 "Vehicle Inspection Report For
		Child Care Centers" form, was verified
		·
		and dated 6/5/23.
Rule	Status	Documenting Statement(s), If applicable
naic	Julius	bocumenting statement(3), if applicable

5404 2 42 45 Child Madical and	C P	
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Dula	Chahua	Decimanting Chater and (1) If and Paul
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
Dula	Chahua	Decrease in a Chatamant (a) If any limble
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Naic. 5101.2 12 10 Lineigency Dillis	Compliant	for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		during this inspection.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	3 (" 11
Precautions	'	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training
Plan		of the written disaster plan was
		completed by staff.
	T a	
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	Compliant	botamenting statement(s), it applicable
Equipment	Compliant	
-40.6		
Rule	Status	Documenting Statement(s), If applicable
	Julia	bootimenting statement(s), it 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	, , , , , , , , , , , , , , , , , , ,
Pula	Status	Decumenting Statement(c) If applicable
Rule 5101:2-12-18 Attendance Records	Status	Documenting Statement(s), If applicable
3101.2-12-10 Attenuance Records	Compliant	
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	Documenting statement(s); if applicable
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	5 (7)
Dul	l Chahara	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	0
Preparation		



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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		