

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 Deta	ils	
Program Name	Program Number		Program Type
YMCA Warrensville Height Learning and	2210024447		Child Care Center
Enrichment Center			
Address	20		County
4433 Northfield Road Warrensville Height			CUYAHOGA
OH 44128			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Le	evel	
04/19/2021			

Inspection Information					
Inspection Type	Insp	ection Scop	ре	Inspection Notice	
Amendment - chang	ge of capacity Part	tial		Unannounced	
Inspection Date 02/17/2023	Begi	in Time 10:	00 AM	End Time 11:11 AM	
Reviewer:					
SHELLY WILLIAMS					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compl	iances N	No. Serious Risk	No. Moderate Risk	No. Low Risk
13	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	54	0	0	0

S	taff-Child Ratios at the Time of Ins	pection	
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
No Woderate Risk Non-compliances were observed during this hispection
Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection

Rules In-Compliance/Not Verified

Status	Decumenting Statement/s) If applicable
Status	Decumenting Statement(s) If applicable
	Documenting Statement(s), If applicable
Not Verified	
Status	Documenting Statement(s), If applicable
Not Verified	
	Documenting Statement(s), If applicable
Not Verified	
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: On the day of
*	the inspection, the program was
	operating in compliance with the current
	building approval(s).
	and approval(s).
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Please Note:
	Documentation of a fire inspection
	without any uncorrected violations must
	be secured for the program. Secure a
	new fire inspection by 1/9/24.
Compliant	Documenting Statement: During the
and the state of t	inspection, documentation of a fire
	Status Not Verified Status Not Verified Status Compliant Status

		inspection without any uncorrected violations for the following additional space was reviewed: 1/9/23.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 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
5101:2-12-05 Denial, Revocation and Suspension	Not Verified	became many statement (s), it approaches
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Qualifications	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program Policies and Procedures	Not Verified	
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 Child Care Staff Member Educational Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Not Verified	became many statement (s), in approach
Rule 5101:2-12-09 Background Check Requirements	Status Compliant	Documenting Statement(s), If applicable
Dis	Chal	
Rule 5101:2-12-10 Health Training Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable

	N V C	
5101:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
Requirements		<i>b</i> .
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
I I was a second	Compliant	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Requirements		play space can accommodate 24 children
		using the space at one time.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and
		other hazards by a fence.
		other nazards by a reflect
05 2		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment in
Equipment		the outdoor play space was observed to
		be anchored and stable.
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: The playground
The second secon	Compliant	
Equipment		safety kit was used to verify the outdoor
		play equipment was free from
		entrapment hazards and unsafe and
		protruding bolts.
	L	
Rule	Status	Documenting Statement(s), If applicable
	- All hard and a state of the s	
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was rubber mulch.
	•	
Rule	Status	Documenting Statement(s), If applicable
2,233,34	Not Verified	bodanienting statement(s), it applicable
5101:2-12-12 Safe Equipment	Not verified	
	8.5	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
11415	Status	Bodamenting Statement(3), it applicable

Degitaring		
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
requirements	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free		
	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
550 10	Towns or	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures	Transferditures - Color Color Product Color and A	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	bocamenting statement(s), it applicable
SCHOOL SECURITIES AND ASSESSMENT OF THE SECURITIES AND ASSESSMENT	Not verified	
Requirements		
D. I.	Class	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
	To constitution of	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
	<u>.</u>	ļ
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	5554 Heritang Statement(5), if applicable
General Emergency Plan	Not verified	
General Emergency Flair	I.	
Dula	Chahua	Designation Chatagorital IS
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-16 First Aid/Standard Precautions	Status Not Verified	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	(-), · · · · · · · · · · · · · · · · · · ·
Communicable Disease		
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	bodamenting statement(s), it applicable
Reporting	Not vermed	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	Documenting Statement(3), if applicable
3101.2-12-10 Wilten Disaster Flair	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
Rule: 5101.2-12-17 Daily Schedule	Compliant	were observed posted.
		were observed posted.
	1	
Rule	Status	Documenting Statement(s) If annihing lies
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement(s), If applicable Documenting Statement: Sufficient
	Compliant	1 -1
Equipment		equipment was observed in all categories.
Rule	Status	Decumenting Statement(s) If applicable
	Not Verified	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	became many statement(s), in applicable
3101.2 12 10 Electise capacity	140t Vermed	
	- I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Not Verified	J (// 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding sleeping and napping were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	Documenting Statement(s), if applicable
5101.2-12-22 Fluid Wilk Requirements	Not vermed	
		<u>.</u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	0 ("
Preparation		
"		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
Duli	Chatan	Down of the Chat
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water Safety Requirements	Not verified	
Salety Requirements		
Rule	Status	Documenting Statement(s), If applicable
		- Documenting Statement(5), it applicable
	S Constitution Science	
5101:2-12-25 Medication Administration	Not Verified	

