

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	
YMCA Early Learning Center at New	2210024731		Child Care Center	
Bremen				
Address			County	
714 E. Monroe St. New Bremen			AUGLAIZE	
ОН				
45869				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
06/15/2021		98		
Fire Inspection Approval Date	Food Service Risk Level			
02/13/2025	Exempt			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
09/24/2025	1:15 PM		4:40 PM	
Reviewer:				
Rita Campbell				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1	0	0	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)		6	0	6	
Young Toddler		12	0	12	
Total Under 2 ½ Years	26	18	0	18	
Older Toddler		0	0	0	
Preschool		16	0	16	
School Age		0	8	8	
Total Capacity/Enrollment	98	16	8	42	

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment



Preschool 1	1 to 5
Infants	2 to 6
Toddlers	2 to 9
Preschool 2	1 to 11
School Age	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 5180:2-12-03 and 5180:2-13-03 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			



Low Risk Non-Compliances

Domain: 08 Staff Files

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

<u>Code</u>: The program administrator is required to maintain current employee records in the Ohio Professional

Registry.

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number 6 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
- 2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
- 3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
- 4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
- 5. At least one individual's schedule was not current.
- 6. At least one individual's position or role did not include an applicable group assignment (School Age)
- 7. At least one individual's employment had not been end dated.
- 8. Other: []

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

Corrective Action Plan Due: 10/26/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.



	1 2 20	
Rule: 5180:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
Plan	***	written disaster plan was reviewed during
		the inspection and met the requirements.
		the hispection and met the requirements.
2.1		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as
		required.
1	L.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: A copy of the
	Compilant	certificate of occupancy was available on-
Department Inspection		
		site for review.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 Current	Compliant	Documenting Statement: The program
Information		had current information entered in the
		Ohio Child Licensing and Quality System
		(OCLQS).
		(00143).
Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
The second secon		Documentation of a fire inspection
		45.4 Text (10.4 to 10.4 text (10.4 text (10.
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 2/13/2026
	.41	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The program
Requirements	- 20	has obtained a food service exemption
_ "		status from the local health department.
		status from the local fleatiff department.
Rule	Status	Documenting Statement(s) If applicable
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications		administrator has completed the rules
		review course.
	-	
Rule	Status	Documenting Statement(s), If applicable



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Rule: 5180:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements	Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection	Соттриант	the inspection, all child care staff members had met orientation training requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Health Training Requirements	Compliant	Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.
Dula	Chatina	Decomposition Statement (1) If any limited
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Professional Development Requirements	Compliant	Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.



Rule Status Documenting Statement(s), If applicable Requirements Compliant Documenting Statement: The restrooms are used exclusively by the program. Rule Status Documenting Statement(s), If applicable Rule: \$180:2-12-11 Separation of Children Under 2 1/2 Years Compliant Documenting Statement: During the inspection, the requirements of the rule regarding separation of children under two and one half years of age were discussed. Rule Status Documenting Statement(s), If applicable Rule: \$180:2-12-11 Outdoor Space Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement: Outdoor play was not observed due to weather conditions however, the quarterly playground inspections were discussed and documentation was on file, as required. Rule Status Documenting Statement(s), If applicable Rule: \$180:2-12-12 Safe Equipment Compliant Documenting Statement: Equipment was observed to be in good condition. Rule: \$180:2-12-11 Outdoor Play Compliant Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable. Rule: \$180:2-12-11 Outdoor Play Compliant Documenting Statement: Outdoor equipment was observed to be properly placed out of the patards. Rule: \$180:2-12-11 Outdoor Play			
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Rule: 5180:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement: The protective material used under outdoor equipment			the past of the main traine pattern
Rule: 5180:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement: The protective material used under outdoor equipment		1	
Rule: 5180:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement: The protective material used under outdoor equipment	Rule	Status	Documenting Statement(s). If applicable
Zones material used under outdoor equipment	TOPPO TO DESCRIPTION OF THE PROPERTY OF THE PR		
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was mulcii			_{22 N}
			Was major
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
		supplies were viewed stored out of the
		reach of children.
		of imposition of the interest of the control of the
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical
Control and commission of the Control and	Salar - Caracharta Andrea Sundy data in the	outlets were covered with safety
		receptacles.
		1000
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
		environment was observed during the
		inspection. Children were protected from
		items and conditions which threaten their
		health, safety and well-being.
		fleatti, safety and well-being.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor
THE STORE IT IS SAID ENVIRONMENT	Somphane	temperature of the program during the
		inspection was comfortable and met rule
		compliance.
		compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment	and the second s	inspection, it was discussed that blankets
55-344 PS2014 PROGRAMMENT OF THE		were washed according to rule
		and the state of t
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment	•	the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
		the farmere, materials and equipments
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: Cots were
Equipment and Environment	Compilation	cleaned and sanitized according to rule
Zquipment una zirmennient		disanted and sametized assertantly to raise
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
29		required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable



Rule: 5180:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: The form(s) used by the program for routine and/or field trips were verified to meet the requirements of the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.
Rule: 5180:2-12-15 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.
	S	D () If I' II
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required.
	S	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Rule	Status	Documenting Statement(s), If applicable



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Rule: 5180:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
Reporting		"Incident/Injury Report For Child Care"
		forms reviewed during this inspection
		were complete as required.
		were complete as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
VCSS (45)	Compliant	
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
Thater 510012 12 17 Builty contended	Compilant	were observed posted.
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records	Compilant	inspection, attendance records were
Necolus		STORTHOUGH BAY STAN ARROWN AS TOO BE ARROWN THE ARROWN THE RESIDENCE TO ARROW THE STANDARD OF STANDARD ARROWS AND ARROWS
		reviewed. Child Care Staff Members were
		viewed recording the attendance for each
		child upon arrival and departure. All
		attendance records met the requirements
		of the rule and were kept with the group
		at all times.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
·		observed on the day of the inspection
		were in compliance.
		were in compliance.
	Į.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: During the
Control of the Contro	Control and the Personnel and the	inspection, the requirements of the rule
		regarding daily outdoor play were
		discussed.
L	I .	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement: The program
Maio: 5100.2 12 10 License capacity	Compliant	
		was operating within their license
		capacity limits.
	Ĺ	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	1000 Page 1000 P	
Naie: 3100:2-12-10 Kati0	Compliant	Documenting Statement: The Appendix A
		"Staff/Child Ratios, Age Grouping and



		Maximum Group Size" was posted in a
		noticeable area at the program as
		required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area
The state of the s		had adequate lighting, which allowed for
		the visual supervision of children.
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
		placed appropriately and safely during
		nap time.
D. I. 5400.2.42.20.0.		<u> </u>
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: The cots are
		disinfected according to rule
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: During the
		inspection, child care staff were observed
		meeting the basic needs of all children
		assigned to the group.
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
		Members were supervising the children
		and were able to intervene as needed.
Rule	Ctatus	Decumenting Statement(s) If applicable
Rule: 5180:2-12-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Appropriate
Rule, 5180.2-12-19 Cillia daldance	Compilant	child guidance techniques and practices
		were observed being used during the
		inspection.
	I	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		placed 2 feet apart.
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were
		separated from the play space by a safe
		and sturdy and physical barrier.
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
Nuic. 3100.2-12-20 CHDS	Compliant	labeled with the assigned infant's name.
		iabeled with the assigned illiant's hame.
	1	
Rule	Status	Documenting Statement(s), If applicable



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Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Meals were provided at intervals as required by this rule. Provided by parents
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: Snacks were
Requirements	Compilant	provided at intervals as required by this
Requirements		rule. Provided by parents
		ruic. Frovided by parents
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Safe Food	Compliant	Documenting Statement: Food was stored
Handling/Storage	a transcoura processa percent	in a safe and sanitary manner.
Rule: 5180:2-12-22 Safe Food	Compliant	Documenting Statement: Sack lunches
Handling/Storage	3000 1 40000 P	were stored according to rule
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Fluid Milk	Compliant	Documenting Statement: All
Requirements		infants/toddlers were served
		formula/milk in sufficient amounts to
		meet the nutritional requirements.
		and the state of t
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: An appropriate
		program of activities with infants was
		observed.
Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
		daily written records for all infants were
		available in Bright Wheel
D.L.	S: 1	D (1) (2) (1) (1)
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		labeled as required.
Rule: 5180:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
London School and Charles - Nation School and Charles - Million - School and Charles - School	Compnant	warmed in accordance with the rule
Food Preparation		warmed in accordance with the rule
Rule: 5180:2-12-23 Infant Bottle and	Compliant	Documenting Statement: Bottles and
Food Preparation	Compilation	opened food were stored in a refrigerator
Took Freparation		located in the infant room
		located in the infant room
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate
Toilet Training	The second secon	diaper changing procedures were
Tones Huming		anaper changing procedures were



		observed during the inspection in the infant and toddler room(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-24 Swimming and Water Safety Requirements	Compliant	Documenting Statement: Swimming activities were part of the program's schedule in the summer only
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-25 Medication Administration	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed.