

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
GMVYMCA @ Gerke	2220026710		Child Care Center
Address			County
312 Sherman Dr. Franklin			WARREN
OH 45005			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
	School Building		
Fire Inspection Approval Date	Food Service Risk Level		
	Level III		

Inspection Information				
Inspection Type	Inspection S	Scope	Inspection Notice	
Pre-license	Full		Announced	
Inspection Date 08/08/2022	Begin Time	12:30 PM	End Time 1:32 PM	
Reviewer:				
Steffani Roberts				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	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
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment		0	0	0

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

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		
No serious Risk Non-compilances were observed during this inspection		
Moderate Risk Non-Compliances		
No Moderate Risk Non-Compliances were observed during this inspection		
Low Risk Non-Compliances		
No Low Risk Non-Compliances were observed during this inspection		
No Low Risk Non-Compliances were observed during this hispection		



Rules In-Compliance/Not Verified

D. I		D
Rule: 5101:2-12-02 License Posted	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding posting the program's license were discussed. The program indicated where the license would be located.
D. C.	Charles and the charles are th	
Rule 5101:2-12-02 Current Information	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building Department Inspection	Compliant	Documenting Statement: This program serves only school age children in a public or chartered non-public school building.
Dula	Chatica	Designmenting Chatenes aut/a) If a muliciple
Rule: 5101:2-12-04 Fire Inspection	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: This program serves only school age children in a public or chartered non-public school building.
Rula	Status	Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable

Rule Status Documenting Statement(s), if applicable 5101:2-12-07 Administrator Compliant Rule Status Documenting Statement(s), if applicable Rule: 5101:2-12-07 Administrator Compliant Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location. Rule: 5101:2-12-07 Administrator Compliant Documenting Statement: During the inspection, the requirements of the rule regarding administrator responsibilities and requirements were discussed. 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 Child Care Staff Member Educational Requirements Compliant Rule Status Documenting Statement(s), if applicable 5101:2-12-08 Orientation Training & Whiste Blower Protection 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: Audit # LSIN-CBNL7ULevel III Warren County Health District. The program has also secured permission from the school to operate under this food license as it is the school's license.
Status Documenting Statement(s), If applicable			
Qualifications Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-07 Administrator Compliant Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location. Rule: 5101:2-12-07 Administrator Compliant Documenting Statement: During the inspection, the requirements of the rule regarding administrator responsibilities and requirements were discussed. 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 Child Care Staff Member Educational Requirements Compliant Rule Status Documenting Statement(s), If applicable Status-2-12-08 Orientation Training & Whistle Blower Protection Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable		50 W/A	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements Rule: 5101:2-12-07 Administrator Responsibilities/Requirements Rule: 5101:2-12-07 Administrator Responsibilities/Requirements Rule: 5101:2-12-07 Administrator Responsibilities/Requirements Compliant Documenting Statement: During the inspection, the requirements of the rule regarding administrator responsibilities and requirements were discussed. Rule 5101:2-12-07 Written Program Policies and Procedures Rule Status Documenting Statement(s), If applicable 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 Rule Status Documenting Statement(s), If applicable	SET OF SERVICE RECOVERS THE PROJECT STANDARD SECURITY OF SECURITY SET OF SECURITY SE	Compliant	
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Rule: 5101:2-12-08 Medical Statement Status Documenting Statement(s), If applicable	Rule: 5101:2-12-07 Administrator	Compliant	
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Whistle Blower Protection Rule Status Documenting Statement(s), If applicable	Rule	5.3.5.5	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable		Compliant	
	Whistle Blower Protection		
	Pulo	Status	Documenting Statement(s) If applicable
5 U '/- V- U Background (heck Compliant	5101:2-12-09 Background Check	Compliant	Documenting Statement(s), if applicable
Requirements	■ 1 may 0 mag 1 mag 2	Compilant	
Common Co		<u>I</u>	
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable



Destroctual		
5101:2-12-10 Health Training	Compliant	
Requirements		
		*
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional		Documenting Statement(s), it applicable
\$25014 - 6,534 - 40,63 - 14-53 - 70,65 - 50,57 Re - 65,05 S.HeV /Hydrol STARD / STARD	Compliant	
Development Requirements		
	-4-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements	'	
- Negan ements	1	
Dul	Charles	Down tion Chatanantial If and itself
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding outdoor space were discussed.
	h.	. 1
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement: All equipment in
Rule: 5101:2-12-11 Outdoor Play	Compliant	
Equipment		the outdoor play space was observed to
		be anchored and stable.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: During the
Zones	Compilant	inspection, the requirements of the rule
Zones		7 8 10
		regarding outdoor play fall zones were
		discussed. We discussed the program
		using the large green area and the
		basketball hoops until the school district
		gets more mulch under the climbing
		equipment.
		equipment.
0.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: During the
	,	inspection, the requirements of the rule
		regarding safe environment were
		discussed. We discussed a bathroom stall
		door that is splintering. It will be
		addressed with the school and until fixed,
		children will not be using that stall.
	1	
Rule	Status	Documenting Statement(s), If applicable
Naic	Jiaius	Documenting Statement(s), if applicable



pegiroung:		
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: During the
Requirements	Compilant	inspection, the requirements of the rule
Requirements		
		regarding handwashing were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: During the
Enrollment Records	and the state of t	inspection, the requirements of the rule
L C.IIII CIIC II COOT GO		regarding children's medical statements
		and enrollments forms were discussed.
		and enrollments forms were discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: During the
Care Plans		inspection, the requirements of the rule
		regarding caring for children with a
		specific health condition were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	(0.00) (0.00) (0.00) (0.00)	
Vola to detaile the transfer of the details of the	Compliant	Documenting Statement: On the day of
and General Emergency Plan		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: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: During the
The second secon	Company Market (Market Market	inspection, the requirements of the rule
		regarding emergency drills were
		discussed.
		uiscusseu.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
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Rule	Status	Documenting Statement(s), If applicable
2000000		and a serie of the series of t

D I 5101 2 12 16 M		D 1' CL 1 TT IFC 00007
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
		and the state of t
	l-	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: During the
Reporting		inspection, the requirements of the rule
		regarding reporting incidents and injuries
		were discussed.
		were discussed.
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	boddinenting statement(s), it applicable
J101.2-12-10 WITEEII DISASEEI FIAII	Compliant	
ļ		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
Naic. 3101.2 12 17 Daily Schedule	Compliant	were observed posted.
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
	Compliant	
Equipment		equipment was observed in all categories.
	£	
Rule	Status	Desumenting Statement(s) If applicable
5101:2-12-17 Daily Outdoor Play		Documenting Statement(s), If applicable
3101.2-12-17 Daily Outdoor Play	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	Decame many statement (o), in applicable
3101.2 12 10 License capacity	Compilant	
	ŀ	'
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding staff/child ratios were
		discussed.
		discussed.
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Pulo	Status	Decumenting Statement(s) If a will-all-
Rule		Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding group size were discussed.
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-18 Attendance Records	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were discussed.
	32	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding supervision of children were discussed.
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: During the
Administration	and the second s	inspection, the requirements of the rule
		regarding administering medication, food
		supplements and medical foods were
		discussed.