

## **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 Details			
Program Name	Program Number		Program Type
YMCA Program at Dayton Regional STEM	2250032433		Child Care Center
School Elementary			
Address	- Va		County
3100 Research Blvd. Kettering			MONTGOMERY
ОН			
45420			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
	School Building		
Fire Inspection Approval Date	Food Service Risk Level		
	Exempt		

Inspection Information				
Inspection Type Inspection Scope		Inspection Notice		
Attempted	Partial		Unannounced	
Inspection Date	Begin Time		End Time	
11/10/2025	4:15 PM		4:30 PM	
Reviewer:				
Steffani Roberts	Steffani Roberts			
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
0	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

Staff-Child Ratios at the Time of Inspection			
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 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
No Low Risk Non-Compliances were observed during this inspection



11

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

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Not Verified	Documenting statement(s), if applicable
	Not verified	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Not Verified	
SV 4		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Not Verified	
Requirements		



5180:2-12-05 Denial, Revocation and Suspension	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Rule	Status	Decumenting Statement(s) If applicable
5180:2-12-07 Written Program	Not Verified	Documenting Statement(s), If applicable
Policies and Procedures	Not vermed	
	<u>I</u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Not Verified	bocamenting statement(s), it applicable
Whistle Blower Protection		
	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Not Verified	
Development Requirements	worse therefore is not recently confident 22 forms a	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status Not Varified	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
nuic	Status	Documenting Statement(s), if applicable



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5180:2-12-11 Outdoor Space	Not Verified	
Requirements		
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Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Not Verified	Boodimenting Statement(s)) if applicable
5180.2-12-11 Outdoor Flay Fall Zoiles	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Not Verified	
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Rule	Status	Documenting Statement(s) If analisable
(200) (200)		Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Not Verified	Decame and a second control of the second co
l l anno	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Not Verified	
	Not vermed	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Not Verified	
CONTRACTOR OF STREET AND STREET A	Not vermed	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Toothbrushing	Not Verified	
Requirements		
nequirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Not Verified	
Requirements		
	I.	1
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle	Not Verified	
Requirements	Service convenience - Teach parameters as POSSEY	
	I	1
Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
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Rule	Status	Documenting Statement(s), If applicable
1000000000		Documenting Statement(S), if applicable
5180:2-12-15 Medical/Physical Care	Not Verified	
Plans		
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Rule	Status	Desumenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(3), it applicable
5180:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Frecautions	<u></u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Not Verified	
Communicable Disease		
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Not Verified	
Reporting		
The porting		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Not Verified	
	2/	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Not Verified	boodinenting statement(s), it applicable
6750 340	Not verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not Verified	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5100.2 12 17 Daily Outdool Flay	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
AND COLORS		bocumenting statement(s), if applicable
5180:2-12-18 License Capacity	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Not Verified	
	Tot vermed	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Not Verified	2 comment gottes in (e), is applicable
5160.2-12-20 CHbs	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Not Verified	
Signification of the state of t	Not refined	
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Rule	Status	Desumenting Statement/s) If a will askill
	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Transmig/Storage		
- 1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight	Not Verified	becamening statement(s), it approasts
	Not verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified	
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	5	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Not Verified	2003/110/10/16 Octate/110/16(0)) If applicable
3100.2-12-23 Illiant Daily Care	NOT VETITIED	
	l.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
1977/1970-16		Documenting Statement(s), if applicable
5180:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable



IF			
	5180:2-12-24 Swimming and Water	Not Verified	
	Safety Requirements		
	2	**	\$

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Not Verified	
Administration		