



## Family Child Care 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<br>KATHY AND WYMAN'S DAYCARE                                       | Program Number<br>000000100275 | Program Type<br>FCC - Type A Home |                   |
| Address<br>49238 OAKMONT AVE EAST LIVERPOOL OH 43920                            |                                | County<br>COLUMBIANA              |                   |
| <i>Building and Fire Approvals apply to Type A Family Child Care Homes only</i> |                                |                                   |                   |
| Building Approval Date<br>04/22/2014  | Use Group/Code                 | Occupancy Limit                   | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>06/06/2018                                     |                                |                                   |                   |

| Inspection Information         |                          |                                |
|--------------------------------|--------------------------|--------------------------------|
| Inspection Type<br>Compliance  | Inspection Scope<br>Full | Inspection Notice<br>Announced |
| Inspection Day 1<br>12/20/2018 | Begin Time<br>8:35 AM    | End Time<br>11:05 AM           |
| Reviewer:<br>Jennifer Oliver   |                          |                                |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>73 | No. Rules with Non-compliances<br>1 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>1 |

| License Capacity and Enrollment at the Time of Inspection |                  |            |           |       |
|---|------------------|------------|-----------|-------|
| Age Group   | License Capacity | Enrollment |           | Total |
|   | Totals           | Full Time  | Part Time |       |
| Infant ( Birth to < 18 m)                                 |                  | 0          | 0         | 0     |
| Young Toddler   |                  | 1          | 0         | 1     |
| <b>Total Under 2 ½ Years</b>                              |                  | 1          | 0         | 1     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 7          | 0         | 7     |
| School Age  |                  | 6          | 0         | 6     |
| <b>Total Capacity/Enrollment</b>                          |                  | 13         | 0         | 14    |

| Staff-Child Ratios at the Time of Inspection |                 |                |         |
|--|-----------------|----------------|---------|
| Group  | Age Group/Range | Ratio Observed | Comment |
| Kathy & Wyman                                | Mixed Age Group | 2 to 5         |         |



### 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: 2-13-03 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**

#### Moderate Risk Non-Compliances

**No Moderate Risk Non-Compliances were observed during this inspection**

#### Low Risk Non-Compliances

**Domain: 08 Staff Files**

Rule: 5101:2-13-10 Professional Development

Code: The program staff is required to complete at least six clock hours of training annually.

Findings: In review of records, it was determined the Child Care Staff Member indicated on the Employee Record Chart did not complete a minimum of six clock hours of training. Submit the program's corrective action plan to



verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/19/2019

### Rules In-Compliance/Not Verified

| Rule   | Status       | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5101:2-13-14 Driver Requirements                                 | Compliant    |   |
| 5101:2-13-21 Evening and Overnight Care                          | Compliant    |   |
| 5101:2-13-02 License Posted                                      | Compliant    |   |
| 5101:2-13-23 Infant Daily Care                                   | Not Verified |   |
| 5101:2-13-15 JFS 01234 'Child Enrollment and Health Information' | Compliant    |   |
| 5101:2-13-16 Disaster Plan                                       | Compliant    |   |
| 5101:2-13-18 Ratio and Group Size                                | Compliant    |   |
| 5101:2-13-18 Ratio and Group Size                                | Compliant    |   |



| Rule  | Status    | Documenting Statement(s), If applicable |
|---|-----------|---|
| 5101:2-13-07 Provider Requirements            | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-11 Indoor Space                     | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-08 Child Care Staff Requirements    | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-25 Topical Products and Lotions     | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-04 Fire Inspection for Type A Homes | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-13 Handwashing                      | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-17 Programming                      | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-24 On-site Pools                    | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-10 Health Training                  | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-12 Safe Equipment                   | Compliant |   |



| Rule   | Status    | Documenting Statement(s), If applicable |
|--|-----------|---|
| 5101:2-13-24 Parent Permission for Swimming  | Compliant |   |
| 5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider      | Compliant |   |
| 5101:2-13-13 Smoke Free  | Compliant |   |
| 5101:2-13-08 Employee Requirements   | Compliant |   |
| 5101:2-13-16 Standard Precautions  | Compliant |   |
| 5101:2-13-14 Vehicle Inspections   | Compliant |   |
| 5101:2-13-02 JFS 00598 'Owner's Authorized Representative/Partnership Form for Child Care' | Compliant |   |
| 5101:2-13-08 Review Policies and Procedures  | Compliant |   |
| 5101:2-13-02 Voluntary Temporary Closure   | Compliant |   |
| 5101:2-13-22 Fluid Milk  | Compliant |   |



| Rule   | Status       | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5101:2-13-20 Crib and Playpen Requirements         | Not Verified |   |
| 5101:2-13-14 Vehicle Requirements                  | Compliant    |   |
| 5101:2-13-11 Fall Zone                             | Compliant    |   |
| 5101:2-13-08 Staff Records                         | Compliant    |   |
| 5101:2-13-16 Incident/Injury                       | Compliant    |   |
| 5101:2-13-04 Building Inspections for Type A Homes | Compliant    |   |
| 5101:2-13-23 Diapering                             | Compliant    |   |
| 5101:2-13-12 Pets                                  | Compliant    |   |
| 5101:2-13-24 Swimming Sites                        | Compliant    |   |
| 5101:2-13-22 Food Handling                         | Compliant    |   |
| Rule   | Status       | Documenting Statement(s), If applicable |



|   |               |  |
|---|---------------|--|
| 5101:2-13-12 Safe Environment   | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-11 Outdoor Equipment  | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-19 Child Guidance   | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-16 First Aid Kit  | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-04 Heaters in a Type B Home   | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-03 Compliance Inspection and Complaint Investigation of a Licensed Family Child Care Provider | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-14 Ratio and Supervision for Field and Routine Trips  | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-16 Medical, Dental, and General Emergency Requirements  | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-16 Medical, Dental, and General Emergency Requirements  | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-25 Medication Storage   | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-19 School Age Supervision   | Compliant     |  |



| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-13-23 Infant Bottle and Food Preparation       | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-13 Toothbrushing                            | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-17 Materials and Equipment                  | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-19 Supervision                              | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-13 Clean Environment and Equipment          | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-16 Communicable Diseases                    | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-21 Sanitary Environment and Hygiene         | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-25 Medication Requirements                  | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-02 Information in Provider Portal           | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-14 Requirements for Field and Routine Trips | Compliant    |   |





| Rule                                 | Status       | Documenting Statement(s), If applicable |
|--------------------------------------|--------------|---|
| 5101:2-13-08 Whistle Blower          | Compliant    |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-16 Serious Incident        | Compliant    |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-20 Use of Crib and Playpen | Not Verified |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-15 Child's Medical         | Compliant    |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-22 Meals and Snacks        | Compliant    |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-08 Substitute Requirements | Compliant    |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-08 Substitute Requirements | Compliant    |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-15 Health Conditions       | Compliant    |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-02 Information in OCLQS    | Compliant    |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-11 Outdoor Space           | Compliant    |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-02 Provider Medical        | Compliant    |   |



| Rule                               | Status    | Documenting Statement(s), If applicable |
|------------------------------------|-----------|---|
| 5101:2-13-09 Background Checks     | Compliant |   |
| Rule                               | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-09 Background Checks     | Compliant |   |
| Rule                               | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-09 Background Checks     | Compliant |   |
| Rule                               | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-09 Background Checks     | Compliant |   |
| Rule                               | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-18 Attendance            | Compliant |   |
| Rule                               | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-07 Provider Requirements | Compliant |   |