

# 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 <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 Deta	ils	
Program Name	Program Number		Program Type
ABC KIDS ACADEMY CHILDCARE	00000106934		FCC - Type A Home
Address			County
1129 KINZIE ST			SUMMIT
AKRON			
OH 44305			
Building and Fire Approvals apply to Type A Family Chil	d Care Homes only	-	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date			
06/12/2018			

	Insp	ection Information		
Inspection Type	Inspection Sc	соре	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
01/23/2023	10:20 AM		11:45 AM	
Reviewer:			·	
Kevin Bowden				
	Summary of Findings			
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
66	2	0	1	2

License Capacity and Enrollment at the Time of Inspection			nspection	
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		0	1	1
Young Toddler		0	0	0
Total Under 2 Years	12	0	1	1
Older Toddler		1	2	3
Preschool		0	1	1
School Age		0	0	0
Total Capacity/Enrollment	12	1	3	5

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
P. Garrett	Mixed Age Group	1 to 2	



Department of Education Department of Job and Family Services



#### **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**

#### Domain: 08 Staff Files

Rule: 5101:2-13-09 Background Checks Code: The individual is required to update background checks every five years.

Findings: In review of the staff records, it was determined that background checks were not updated every five years for the individual(s) listed on the Employee Record Chart as noted in number(s) 3 below:

- 1. Provider;
- 2. Administrator;
- 3. Child care staff member, employee;
- 4. Substitute child care staff member;
- 5. Resident.

Submit the program's corrective action plan, which includes a copy of the individual(s) JFS 01176, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/22/2023



### Low Risk Non-Compliances

#### Domain: 09 Children's Files

Rule: 5101:2-13-15 Child Medical and Enrollment Records Code: The program is required to have a completed medical on file for each child.

Findings: In review of of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number(s) 2 below

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care

7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified

nurse practitioner (CNP) who examined the child

- 8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases
- required by division 5104.014 of the Revised Code and found in appendix A to this rule
- 10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of
- conscience, including religious convictions

11. Other [ ]

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

Corrective Action Plan Due: 02/22/2023

# Domain: 09 Children's Files

Rule: 5101:2-13-15 Child Medical and Enrollment Records Code: The program is required to have a completed JFS 01234 "Child Enrollment and Health Information for Child Care" on file on the premises for each child.



Findings: In review of the children's records, it was determined that information had not been secured from the
parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the
items in number(s) 14 below:
1. No enrollment form was completed for at least one child
2. The current JFS 01234 was not completed for at least one child
3. Complete child information
4. Complete parent information
5. Complete emergency contact information
6. Complete physician information
7. Information regarding the parent list
8. Health information
9. Additional information for all boxes checked "yes"
10. Emergency transportation information
11. Parent/guardian's signature
12. Diapering Statement
13. Acknowledgement of Policies and Procedures
14. Enrollment form for at least one child was not updated by either the parent or the administrator
15. Enrollment form for at least one child was not signed by the administrator
16. Other [ ]
Submit the program's corrective action plan to the Department to verify compliance with the requirements of
this rule.
Corrective Action Plan Due: 02/22/2023

# Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
Dula	Chatwa	Desumenting Statement(s) If anylights
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Type A Ownership	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for	Compliant	
Type A Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Inspections for Type	Compliant	
A Homes		
Rule	Status	Desumenting Statement(c) If applicable
5101:2-13-07 Staff Records	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	boounenting statement(s), if applicable
5101.2-15-08 Employee Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	



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S101:2-13-13 Toothbrushing   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-14 Requirements for Field   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-14 Ratio and Supervision for Field and Routine Trips   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-15 Health Conditions   Compliant   Documenting Statement(s), If applicable     S101:2-13-15 Child Records Retention and Confidentiality   Compliant   Documenting Statement(s), If applicable     S101:2-13-16 Medical, Dental, and General Emergency Plan   Compliant   Documenting Statement(s), If applicable     S101:2-13-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     S101:2-13-16 First Aid Kit/Standard	Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-15 Child Records Retention and Confidentiality   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 Medical, Dental, and General Emergency Plan   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     S101:2-13-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     S101:2-13-16 First Aid Kit/Standard   Compliant   Documenting Statement(s), If applicable     S101:2-13-16 First Aid Kit/Standard   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-16 Communicable Diseases   Compliant   Documenting Statement(s), If applicable     S101:2-13-16 Incident/Injury   Compliant   Documenting Statement(s), If applicable			
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Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 Medical, Dental, and General Emergency Plan   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-16 Emergency Drills   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-16 First Aid Kit/Standard   Compliant     Precautions   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-16 Communicable Diseases   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-16 Communicable Diseases   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-16 Incident/Injury   Compliant		Compliant	
5101:2-13-16 Medical, Dental, and General Emergency Plan   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 First Aid Kit/Standard Precautions   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 Communicable Diseases   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-16 Communicable Diseases   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-16 Incident/Injury   Compliant	and Confidentiality		
5101:2-13-16 Medical, Dental, and General Emergency Plan   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 First Aid Kit/Standard Precautions   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 Communicable Diseases   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-16 Communicable Diseases   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-16 Incident/Injury   Compliant			
5101:2-13-16 Medical, Dental, and General Emergency Plan   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 First Aid Kit/Standard Precautions   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 Communicable Diseases   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-16 Communicable Diseases   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-16 Incident/Injury   Compliant	Pulo	Status	Documenting Statement(c) If applicable
General Emergency Plan   Image: Status   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     S101:2-13-16 First Aid Kit/Standard   Compliant   Documenting Statement(s), If applicable     S101:2-13-16 First Aid Kit/Standard   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-16 Communicable Diseases   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-16 Incident/Injury   Compliant   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 First Aid Kit/Standard   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 Communicable Diseases   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-16 Communicable Diseases   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-16 Incident/Injury   Compliant   Documenting Statement(s), If applicable		Compliant	
S101:2-13-16 Emergency Drills   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 First Aid Kit/Standard   Compliant   Precautions     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 Communicable Diseases   Compliant   Occumenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-16 Communicable Diseases   Compliant   Documenting Statement(s), If applicable     S101:2-13-16 Incident/Injury   Compliant   Documenting Statement(s), If applicable	General Emergency Han		
S101:2-13-16 Emergency Drills   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 First Aid Kit/Standard   Compliant   Precautions     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 Communicable Diseases   Compliant   Occumenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-16 Communicable Diseases   Compliant   Documenting Statement(s), If applicable     S101:2-13-16 Incident/Injury   Compliant   Documenting Statement(s), If applicable			
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5101:2-13-16 First Aid Kit/Standard   Compliant     Rule   Status     5101:2-13-16 Communicable Diseases   Compliant     Rule   Status     Documenting Statement(s), If applicable     Status   Documenting Statement(s), If applicable     Status   Documenting Statement(s), If applicable     Status   Compliant	5101:2-13-16 Emergency Drills	Compliant	
5101:2-13-16 First Aid Kit/Standard   Compliant     Rule   Status     5101:2-13-16 Communicable Diseases   Compliant     Rule   Status     Documenting Statement(s), If applicable     Status   Documenting Statement(s), If applicable     Status   Documenting Statement(s), If applicable     Status   Compliant			
5101:2-13-16 First Aid Kit/Standard   Compliant     Rule   Status     5101:2-13-16 Communicable Diseases   Compliant     Rule   Status     Documenting Statement(s), If applicable     Status   Documenting Statement(s), If applicable     Status   Documenting Statement(s), If applicable     Status   Compliant			
5101:2-13-16 First Aid Kit/Standard   Compliant     Rule   Status     5101:2-13-16 Communicable Diseases   Compliant     Rule   Status     Documenting Statement(s), If applicable     Status   Documenting Statement(s), If applicable     Status   Documenting Statement(s), If applicable     Status   Compliant			
Precautions   Status   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 Incident/Injury   Compliant   Documenting Statement(s), If applicable			Documenting Statement(s), if applicable
Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 Communicable Diseases   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 Incident/Injury   Compliant   Image: Compliant		Compliant	
5101:2-13-16 Communicable Diseases   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 Incident/Injury   Compliant	Precautions		
5101:2-13-16 Communicable Diseases   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 Incident/Injury   Compliant		I	
5101:2-13-16 Communicable Diseases   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-16 Incident/Injury   Compliant	Rule	Status	Documenting Statement(s). If applicable
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5101:2-13-16 Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Decumenting Statement(c) If emplicable
5101:2-13-19 School Age Supervision	Compliant	Documenting Statement(s), If applicable
5101.2-13-19 SCHOOL Age Subervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen Requirements	Compliant	
Dula	Ctatus	Decumenting Statement(c) If emplicable
Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight Care	Compliant	
Pulo	Status	Documenting Statement(a) If applicable
Rule 5101:2-13-21 Sanitary Environment	Status Compliant	Documenting Statement(s), If applicable
and Hygiene	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(c) If applicable
5101:2-13-22 Fluid Milk	Compliant	Documenting Statement(s), If applicable
	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food Preparation	Compliant	
Dula	Chatura	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
Rule	Chatura	Decumenting Statement(s) If applies his
5101:2-13-24 Parent Permission for	Status Compliant	Documenting Statement(s), If applicable
Swimming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	bocumenting statement(s), it applicable
Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
Dula	Chabur	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	Documenting statement(s), if applicable
Procedures	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		