

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	Program Number		Pro	ogram Type
PUNKIN'S PATCH LEARNING CENTER HOME	00000200336		FCC	C - Type A Home
BASE				
Address			Со	unty
9721 HELMSLEY WAY			HA	MILTON
CINCINNATI				
OH 45231				
Building and Fire Approvals apply to Type A Family Child Care Homes only				
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
05/03/2012	NA	12		6
Fire Inspection Approval Date				
07/12/2021				

	Inspection Information				
Inspection Type	Inspection Sc	соре	Inspection Notice		
Compliance	Full		Unannounced		
Inspection Date	Inspection Date Begin Time		End Time		
01/25/2022	12:55 PM	12:55 PM		4:36 PM	
Reviewer:					
Lisa Johnson-Garrett					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
67	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)		7	0	7
Young Toddler		0	0	0
Total Under 2 Years	12	7	0	7
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	12	0	0	7

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Inspection 1/25/22	Mixed Age Group	1 to 5	



Department of Education Department of Job and Family Services



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

No Low Risk Non-Compliances were observed during this inspection



Rules In-Compliance/Not Verified

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
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	
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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	
5101.2 15 02 110vider intedical	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Type A Ownership	Compliant	
S101.2-15-02 Type A Ownership	Compliant	
Pulo	Status	Decumenting Statement/s) If emplicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for	Compliant	
Type A Homes		



S101:2-13-04 Fire Inspections for Type Compliant Rule Status Documenting Statement(s), if applicable S101:2-13-07 Staff Records Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-13-08 Employee Requirements Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement(s), if applicable S101:2-13-08 Whistle Blower Compliant Documenting Statement(s), if applicable S101:2-13-08 Whistle Blower Compliant Documenting Statement(s), if applicable S101:2-13-09 Background Checks Compliant Documenting Statement(s), if applicable S101:2-13-10 Health Training Compliant Documenting Statement(s), if applicable S101:2-13-10 Professional Compliant Documenting Statement(s), if applicable S101:2-13-10 Professional Compliant Documenting Statement(s), if applicable S101:2-13-10 Utdoor Space Compliant Documenting Statement(s), if applicable S101:2-13-11 Outdoor Space Compliant Documenting Statement(s), if applicable S1	Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-11 Outdoor Equipment Compliant			
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	Documenting statement(s), if applicable
STOLE IS IT SHE ENVIOLMENT	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	bocumenting statement(s), in applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 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	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
5101:2-13-16 Communicable Diseases Rule	Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
5101:2-13-16 Communicable Diseases Rule	Compliant Status	
5101:2-13-16 Communicable Diseases Rule	Compliant Status	
5101:2-13-16 Communicable Diseases Rule 5101:2-13-16 Incident/Injury	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases Rule 5101:2-13-16 Incident/Injury Rule Rule	Compliant Status Compliant Status	
5101:2-13-16 Communicable Diseases Rule 5101:2-13-16 Incident/Injury	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases Rule 5101:2-13-16 Incident/Injury Rule Rule	Compliant Status Compliant Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases Rule 5101:2-13-16 Incident/Injury Rule Rule	Compliant Status Compliant Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases Rule 5101:2-13-16 Incident/Injury Rule Rule	Compliant Status Compliant 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	
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Rule 5101:2-13-19 School Age Supervision	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Rule 5101:2-13-20 Sleep and Nap Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Decumenting Statement(c) If applicable
5101:2-13-20 Crib and Playpen Requirements	Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-21 Evening and Overnight Care	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-21 Sanitary Environment and Hygiene	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-22 Meals and Snacks	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-22 Fluid Milk	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	



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	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
5101.2-15-25 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
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	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
5101.2-15-11 md001 Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	
Procedures		



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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		