



Program Details

Program Type: FCC - Type A Home	Program Name: HAPPY HEARTS DAYCARE	Program Number: 000000201281
Address: 96 W MAIN ST PO BOX 132 MARTINSVILLE OH 45146		County: CLINTON

Inspection Information

Inspection Type: Compliance	Inspection Scope: Full	Inspection Notice: Unannounced
Reviewer: Carrie Cox	Visit Date: 03/24/2017	Begin Time: 8:00 AM
		End Time: 10:30 AM

All licensed child care programs are inspected at least once each year. All documented non-compliances are grouped as Serious, Moderate and Low risk violations. Documenting statements and supplemental information may be included in this report. This information is provided for technical assistance, and may not be associated with any Out of Compliance items.

Licensing inspection reports from the previous two years can be found on the child care website at <http://jfs.ohio.gov/CDC/childcare.stm>. This includes complaint investigation reports with substantiated allegations. Complaint investigations that resulted in additional non-compliance findings are also available on the website, however allegations that were unable to be substantiated are not included. For complete records of child care licensing inspections and complaint investigations, including all allegations, please contact the Child Care Help Desk at 1-877-302-2347 option 4, or the child care website for a public records request.

Summary of Findings

Number of Rules Verified: 75	Number of Rules with Non-Compliances: 9	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 1	Low Risk Non-Compliances: 8

Summary of Non-Compliances

Program Fully Compliant? No
Serious Risk Non-Compliances
No Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances



Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program staff is required to remove, replace, or repair any equipment that may be hazardous to children.

Findings: During the inspection, the following item(s) were observed to be hazardous to children [trash can is accessible to children in the kitchen]. The equipment or hazardous condition must be removed, replaced, or repaired. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 04/24/2017

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to have working carbon monoxide detectors in the building and on each floor that are installed, tested, and maintained according to manufacturer's recommendations.

Findings: During the inspection, it was determined that the program did not have a working carbon monoxide detector [in the building]. A working carbon monoxide detector must be placed, installed, tested, and maintained in accordance with manufacturer's recommendations. Submit the program's corrective action plan to verify compliance with this rule.

Corrective Action Plan Due: 04/24/2017

Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5101:2-13-18 Attendance

Code: The program is required to maintain attendance records.

Findings: During the inspection, it was determined that attendance records were not being maintained for the program. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/24/2017

Domain: 03 Postings & Equipment

Rule: 5101:2-13-16 Medical, Dental, and General Emergency Requirements

Code: The program is required to post the fire and weather alert plan with a diagram.

Findings: During the inspection, it was determined a fire and weather alert plan [was not posted] as required by rule. Correct the violation and submit the program's corrective action plan to verify compliance with the



requirement of the rule.

Corrective Action Plan Due: 04/24/2017

Domain: 05 Health & Safety

Rule: 5101:2-13-16 Disaster Plan

Code: The program is required to complete a disaster plan.

Findings: During the inspection, it was determined a written disaster plan had not been completed. Develop and submit a disaster plan that meets the requirement of this rule and a written statement verifying corrective action.

Corrective Action Plan Due: 04/24/2017

Domain: 05 Health & Safety

Rule: 5101:2-13-16 Medical, Dental, and General Emergency Requirements

Code: The program is required to complete and document the required drills.

Findings: During the inspection, it was determined that the required drills were not completed for item number(s) [2&3] below:

1. Monthly fire drills;
2. Monthly weather emergency drills (March through September);
3. Quarterly emergency/lock down drills.

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

Corrective Action Plan Due: 04/24/2017

Domain: 05 Health & Safety

Rule: 5101:2-13-22 Meals and Snacks

Code: The program is required to post a current menu for the week.

Findings: During this inspection, it was observed that the posted menu was not accurate in that [the menus were not dated]. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 04/24/2017

Domain: 05 Health & Safety



Rule: 5101:2-13-16 First Aid Kit

Code: The program is required to provide all materials required in the first aid kit.

Findings: During the inspection, it was determined that the program did not have a first aid kit [onsite] as required, that included all items listed in the appendix A of the rule. The kit(s) were missing the item(s) listed in number(s) [11] below: 1. One roll of hypoallergenic first-aid tape 2. Individually wrapped sterile gauze squares in assorted sizes 3. Sterile adhesive bandages in assorted sizes 4. Tweezers 5. Gauze rolled bandage 6. Triangular bandage 7. Rounded end scissors 8. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only) 9. A guide to emergency first aid 10. A working digital thermometer 11. Disposable non-latex gloves 12. A working flashlight 13. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit 14. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids 15. Pocket mask or face shield, appropriate for all ages of children in care , for cardiopulmonary resuscitation (CPR) administration 16. Soap or waterless sanitizer (field trip or transporting away from the program only) 17. Bottled water (field trip or transporting away from the program only) Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Corrective Action Plan Due: 04/24/2017

Domain: 07 Diapering & Infant Care

Rule: 5101:2-13-23 Diapering

Code: The program staff is required to use and discard a separation material between each diaper change.

Findings: During the inspection, it was determined that the staff did not [use a] separation material between each diaper change, as required by the rule, at the diaper changing station. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/24/2017

Domain: 10 Written Policies & Procedures

Rule: 5101:2-13-07 Provider Requirements

Code: The program is required to have policies and procedures available at the program.

Findings: During the inspection, it was determined the written policies and procedures were not available at the program as required. A copy must be made available onsite for review. Submit the program's corrective action plan to verify compliance with this rule.

Corrective Action Plan Due: 04/24/2017



Rules in Compliance/Not Verified	
Rule: 5101:2-13-14 Driver Requirements	<i>Compliant</i>
Rule: 5101:2-13-21 Evening and Overnight Care	<i>Compliant</i>
Rule: 5101:2-13-02 License Posted	<i>Compliant</i>
Rule: 5101:2-13-23 Infant Daily Care	<i>Compliant</i>
Rule: 5101:2-13-09 Prohibited Offenses	<i>Compliant</i>
Rule: 5101:2-13-15 JFS 01234 'Child Enrollment and Health Information'	<i>Compliant</i>
Rule: 5101:2-13-18 Ratio and Group Size	<i>Compliant</i>
Rule: 5101:2-13-18 Ratio and Group Size	<i>Compliant</i>
Rule: 5101:2-13-07 Provider Requirements	<i>Compliant</i>
Rule: 5101:2-13-11 Indoor Space	<i>Compliant</i>
Rule: 5101:2-13-08 Child Care Staff Requirements	<i>Compliant</i>
Rule: 5101:2-13-25 Topical Products and Lotions	<i>Compliant</i>
Rule: 5101:2-13-04 Fire Inspection for Type A Homes	<i>Compliant</i>
Rule: 5101:2-13-13 Handwashing	<i>Compliant</i>
Rule: 5101:2-13-17 Programming	<i>Compliant</i>
Rule: 5101:2-13-24 On-site Pools	<i>Compliant</i>



Rule: 5101:2-13-10 Health Training	<i>Compliant</i>
Rule: 5101:2-13-12 Safe Equipment	<i>Compliant</i>
Rule: 5101:2-13-24 Parent Permission for Swimming	<i>Compliant</i>
Rule: 5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider	<i>Compliant</i>
Rule: 5101:2-13-13 Smoke Free	<i>Compliant</i>
Rule: 5101:2-13-08 Employee Requirements	<i>Compliant</i>
Rule: 5101:2-13-16 Standard Precautions	<i>Compliant</i>
Rule: 5101:2-13-14 Vehicle Inspections	<i>Compliant</i>
Rule: 5101:2-13-02 JFS 00598 'Owner's Authorized Representative/Partnership Form for Child Care'	<i>Compliant</i>
Rule: 5101:2-13-08 Review Policies and Procedures	<i>Compliant</i>
Rule: 5101:2-13-02 Voluntary Temporary Closure	<i>Compliant</i>
Rule: 5101:2-13-22 Fluid Milk	<i>Compliant</i>
Rule: 5101:2-13-20 Crib and Playpen Requirements	<i>Compliant</i>
Rule: 5101:2-13-14 Vehicle Requirements	<i>Compliant</i>
Rule: 5101:2-13-11 Fall Zone	<i>Compliant</i>



Rule: 5101:2-13-08 Staff Records	<i>Compliant</i>
Rule: 5101:2-13-16 Incident/Injury	<i>Compliant</i>
Rule: 5101:2-13-04 Building Inspections for Type A Homes	<i>Compliant</i>
Rule: 5101:2-13-12 Pets	<i>Compliant</i>
Rule: 5101:2-13-24 Swimming Sites	<i>Compliant</i>
Rule: 5101:2-13-22 Food Handling	<i>Compliant</i>
Rule: 5101:2-13-09 Criminal Records checks	<i>Compliant</i>
Rule: 5101:2-13-11 Outdoor Equipment	<i>Compliant</i>
Rule: 5101:2-13-19 Child Guidance	<i>Compliant</i>
Rule: 5101:2-13-03 Compliance Inspection and Complaint Investigation of a Licensed Family Child Care Provider	<i>Compliant</i>
Rule: 5101:2-13-14 Ratio and Supervision for Field and Routine Trips	<i>Compliant</i>
Rule: 5101:2-13-25 Medication Storage	<i>Compliant</i>
Rule: 5101:2-13-19 School Age Supervision	<i>Compliant</i>
Rule: 5101:2-13-23 Infant Bottle and Food Preparation	<i>Compliant</i>
Rule: 5101:2-13-13 Toothbrushing	<i>Compliant</i>
Rule: 5101:2-13-17 Materials and Equipment	<i>Compliant</i>



Rule: 5101:2-13-19 Supervision	<i>Compliant</i>
Rule: 5101:2-13-13 Clean Environment and Equipment	<i>Compliant</i>
Rule: 5101:2-13-16 Communicable Diseases	<i>Compliant</i>
Rule: 5101:2-13-21 Sanitary Environment and Hygiene	<i>Compliant</i>
Rule: 5101:2-13-25 Medication Requirements	<i>Compliant</i>
Rule: 5101:2-13-02 Information in Provider Portal	<i>Compliant</i>
Rule: 5101:2-13-14 Requirements for Field and Routine Trips	<i>Compliant</i>
Rule: 5101:2-13-08 Whistle Blower	<i>Compliant</i>
Rule: 5101:2-13-16 Serious Incident	<i>Compliant</i>
Rule: 5101:2-13-09 JFS 01328 'Statement of Nonconviction for Child Care'	<i>Compliant</i>
Rule: 5101:2-13-10 Professional Development	<i>Compliant</i>
Rule: 5101:2-13-20 Use of Crib and Playpen	<i>Compliant</i>
Rule: 5101:2-13-15 Child's Medical	<i>Compliant</i>
Rule: 5101:2-13-08 Substitute Requirements	<i>Compliant</i>
Rule: 5101:2-13-08 Substitute Requirements	<i>Compliant</i>
Rule: 5101:2-13-15 Health Conditions	<i>Compliant</i>



Rule: 5101:2-13-02 Information in OCLQS	<i>Compliant</i>
Rule: 5101:2-13-11 Outdoor Space	<i>Compliant</i>

Supplemental Information

Building Approval

Building Department: Department of Commerce	Use Group/Building Code:	Maximum Occupancy Limit:
Structure/Name Description:	Approval Date: 02/26/2016	Maximum Occupancy Under 2 ½:

Fire Approval

Approval Type: Annual	Inspection Date: 04/13/2016
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Indoor Space Log

Room/Space	Area	Children Allowed
Living Room	227	
Kitchen/Dining/Play Room	511	12
Bedroom	150	
Total	888	12

Outdoor Space Log

No Outdoor Space Log was observed during this Inspection

Room/Space	Area	Children Allowed
Total	0	0

Ratios (Number of Staff to Children)

Group	Age Group/Range	Ratio	Comment
Amber's Kids	Mixed Age Group	1 to 4	The bus came at 8:25 and 3 kids left for school.

License Capacity and Enrollment

Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 months)		0	0	0
Young Toddler (18 months to < 30 months)		3	2	5
Total Under 2 ½				5



Licensing Inspection Full Report

Older Toddlers (30 months to < 3 years)		0	0	0
Preschool (3 years to Kindergarten)		2	0	2
School Age (Kindergarten to 15 years)		6	1	7
Total Capacity	12			
Total Enrollment	14			

Technical Assistance