



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: Announced
Reviewer: Carrie Cox	Visit Date: 09/20/2017	Begin Time: 8:30 AM
		End Time: 11:00 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: 7	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 1	Low Risk Non-Compliances: 6

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: Window A/C cord in dining room needs to be wrapped up and secured. (Provider stated during inspection that she would zip tie it when her husband got home.) 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: 10/22/2017

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Equipment

Code: The program is required to remove equipment that needs repaired or poses as a hazard to children.

Findings: During the inspection it was observed that the following equipment is in need of repair or hazardous to children: Large castle/doll house has sharp pieces on both sides where the doors (or other pieces of the castle) were removed. Submit the program's corrective action plan to verify compliance with this rule.

Corrective Action Plan Due: 10/22/2017

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-13-11 Outdoor Equipment

Code: The program is required to have equipment that does not present a safety risk.

Findings: During the inspection, it was determined that there was equipment that presented a safety risk as noted with the numbers 6, 9 and 11 below:

1. Rust exposed;
2. Protruding bolts;
3. Cracks;
4. Holes;
5. Splintering wood;
6. Sharp edges or points; Sharp edges on frame of playset under basketball hoop, sharp edges on busted window of playset.



7. Lead hazards;
8. Toxic substances;
9. Tripping hazards; rake & shovel lying in the grass.
10. Chipped and/or peeling paint;
11. S hooks on porch swing need to be closed, battery cover missing on Ariel ride-on toy, basketball net needs to come down completely, move trash cans outside of gate.

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

Corrective Action Plan Due: 10/22/2017

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 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: 10/22/2017

Domain: 08 Staff Files

Rule: 5101:2-13-08 Child Care Staff Requirements

Code: The program staff is required to obtain the required trainings to meet the requirements.

Findings: In review of the staff records, it was determined the Management of Communicable Disease training requirements were not met for Child Care Staff Member Rachel, as required. Submit the program's corrective action plan, which includes copies of verification of training, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/22/2017

Domain: 09 Children's Files

Rule: 5101:2-13-15 Child's Medical



Code: The program is required to have a current medical on file for each child.

Findings: In review of records, it was determined a medical form was not on file for Madison. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/22/2017

Domain: 09 Children's Files

Rule: 5101:2-13-15 JFS 01234 'Child Enrollment and Health Information'

Code: The program is required to have a completed JFS 01234

Findings: In review of children's records, it was determined that Madison did not have the JFS 01234

Corrective Action Plan Due: 10/22/2017

Rules in Compliance/Not Verified	
Rule: 5101:2-13-02 License Posted	<i>Compliant</i>
Rule: 5101:2-13-18 Attendance	<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: 5101:2-13-16 Disaster Plan Documenting Statement: On the day of the inspection, it was determined the program's written disaster was missing the information in numbers 1-6 below:	<i>Compliant</i>
Procedures: 1. Weather emergencies and natural disasters which include severe thunderstorms, flash flooding, major snowfall, blizzards, ice storms or earthquakes; 2. Emergency outdoor and indoor lockdown or evacuation due to threats of violence which includes active shooter, bioterrorism or terrorism; 3. Emergency or disaster evacuations due to hazardous materials and spills, gas leaks or bomb threats; 4. Outbreaks, epidemics or other infectious disease emergencies; 5. Loss of power, water, or heat; 6. Other threatening situations that may pose a health or safety hazard to the children in the provider.	
Add the missing information to the disaster plan and submit a copy and a written statement verifying corrective	



action.

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: 5101:2-13-07 Provider Requirements	<i>Compliant</i>
Rule: 5101:2-13-11 Indoor Space	<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: 5101:2-13-10 Health Training	<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: 5101:2-13-16 Standard Precautions	<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: 5101:2-13-11 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: 5101:2-13-23 Diapering	<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: 5101:2-13-19 Child Guidance	<i>Compliant</i>
Rule: 5101:2-13-16 First Aid Kit	<i>Compliant</i>
Rule: 5101:2-13-03 Compliance Inspection and Complaint Investigation of a Licensed Family Child Care Provider	<i>Compliant</i>
Rule: 5101:2-13-16 Medical, Dental, and General Emergency Requirements	<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: 5101:2-13-17 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: 5101:2-13-25 Medication Requirements	<i>Compliant</i>
Rule: 5101:2-13-02 Information in Provider Portal	<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: 5101:2-13-22 Meals and Snacks	<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: CHJFD	Use Group/Building Code:	Maximum Occupancy Limit:
Structure/Name Description:	Approval Date:	Maximum Occupancy Under 2 ½:

Fire Approval

Approval Type: Annual	Inspection Date: 04/21/2017
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Indoor Space Log

Room/Space	Area	Children Allowed
Living Room	246	7
Kitchen/Dining/Play Room	511	
Bedroom	150	
Total	907	7

Outdoor Space Log

Room/Space	Area	Children Allowed
Outdoor Play Area	2,180	
Total	2,180	0

Ratios (Number of Staff to Children)

No Ratios were observed during this Inspection

Group	Age Group/Range	Ratio	Comment

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
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

