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 Deta	ils	
Program Name	Program Number		Program Type
CATHY'S HOME DAY CARE	000000409101		FCC - Type A Home
Address			County
3632 SWAUGER VALLEY RD			SCIOTO
PORTSMOUTH			
OH 45662			
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
Fire Inspection Approval Date			

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full		Unannounced		
Inspection Date	Begin Time		End Time		
09/27/2022	9:25 AM	9:25 AM		11:37 AM	
Reviewer:					
William Stidham					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
66	1	0	0	1	

Lic	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)		3	0	3	
Young Toddler		4	0	4	
Total Under 2 Years	12	7	0	7	
Older Toddler		8	0	8	
Preschool		6	0	6	
School Age		9	0	9	
Total Capacity/Enrollment	12	23	0	30	

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Cathy's Group	Mixed Age Group	4 to 10	





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

tea.		
Serious Risk Non-Compliances		
Schous Kisk Non-compliances		
No Serious Risk Non-Compliances were observed during this inspection		
The German Harrist Harrist State of State Control of the Harrist Harri		
Moderate Risk Non-Compliances		
No Moderate Risk Non-Compliances were observed during this inspection		
No Woderate Risk Worl-Compitances were observed during this hispection		
Low Risk Non-Compliances		
No Law Bick Non Compliances were observed during this inspection		
No Low Risk Non-Compliances were observed during this inspection		



Rules In-Compliance/I	Not Verified
	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
	Boodinesting statement(s), it approaches
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
	Documenting Statement(s), If applicable
Compilant	
Status	Documenting Statement(s), If applicable
	Documenting Statement(s), if applicable
Compilant	
	Status Compliant Status Compliant Status Compliant Status Compliant

5101:2-13-04 Building Inspections for Type A Homes	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Inspections for Type A Homes	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and Suspension	Compliant	bocumenting statement(s), ii applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	Documenting statement(s), ii applicable
Rule 5101:2-13-08 Child Care Staff	Status	Documenting Statement(s), If applicable
Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	g and a second control of the second control
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional Development	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	and the state of t
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	

	. L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
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	Document & State of the Approximation of the Approx
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	Document & State of the Application
	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	2 comments of statement (3), it applicable
and Routine Trips	· ·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	bocumenting statement(s), ii applicable
for Field and Routine Trips		
<u> </u>		
Pulo	Status	Documenting Statemental If and in the
Rule 5101:2-13-14 Driver Requirements	Status Compliant	Documenting Statement(s), If applicable
5251.2 15 11 Briver Requirements	Compliant	

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
	Compliant	bocamenting statement(s), it applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	3 (7 11
3101.2 13 11 Vemele Requirements	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Zin omnene negoras		
	1	
Dula	Ctatus	Decumenting Statement/s) If any lively
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
	Compilant	
General Emergency Plan		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
g ,		
	<u> </u>	
Dista	Chahara	Daniel Chatana (1) If It II
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
		·
Rule	Status	Documenting Statement(s), If applicable
1 1		bocumenting statement(s), it applicable
5101:2-13-16 Communicable Diseases	Compliant	
	Ctatus	Documenting Statement(s), If applicable
Rule	1 Status	
Rule	Status	bocamenting statement(s), it applicable
Rule 5101:2-13-16 Incident/Injury	Compliant	bocumenting statement(s), if applicable
		Documenting statement(s), if applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	Documenting statement(s), it applicable
3101.2-13-10 Disaster Fram	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	Documenting Statement(3), it applicable
3101.2-13-16 Attenuance	Compliant	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	boddinenting statement(s), it approasie
3101.2-13-13 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	500a
	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	(//
	- Comp. 13.11	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	-
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
1		



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
	T	
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	0
,	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	bocamenting statement(s), it applicable
Signature 10 10 Blupering		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	Documenting statement(s), if applicable
Requirements	Compilant	
i nequirements		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
Pula	Chahus	Decume aution Chatamant 1-1 If a realizable
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	
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
5101:2-13-08 Review Policies and	Compliant	
Procedures		
		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		