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	Program Type	
WHITEHEAD, FALANA	00000900320673	FCC - Type B Home	
Address		County	
2671 Byrneside Drive		HAMILTON	
Cincinnati			
OH 45239			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
10/27/2021	11:45 AM		2:20 PM	
Reviewer:				
Eryn Hunt				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
78	2	0	0	2

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)		1	1	2
Young Toddler		2	0	2
Total Under 2 Years	3	3	1	4
Older Toddler		0	1	1
Preschool		0	1	1
School Age		5	0	5
Total Capacity/Enrollment	6	5	2	11

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
PLACEMENTS 10/27/21		1 to 2	



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

Domain: 01 Ratio & Supervision

Rule: 5101:2-13-18 Attendance

Code: The program is required to have a tracking method for children.

Findings: During the inspection, it was determined that the method for tracking the children in the group did not meet the requirements in rule as noted in the number(s) 1 below:

1. There was no method in place.

- 2. The method did not include each child's name.
- 3. The method did not include each child's birthdate.
- 4. The tracking method did not remain with the group at all times.
- 5. The tracking method was not updated throughout the day as children entered or left the group. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/26/2021

Domain: 06 Program Information

Rule: 5101:2-13-14 Vehicle Requirements

Code: The program is required to complete and document weekly vehicle inspections.

Findings: During the inspection, it was determined that the program and/or transportation services had not performed/documented weekly inspections of vehicles used for transporting children. The weekly inspection needs to include the following:

- 1. A visual inspection of the tires for wear and tire pressure;
- 2. A visual inspection of headlights, taillights, signals, mirrors, wiper blades, and dash gauges;
- 3. An inspection for properly functioning child and driver restraints;
- 4. An inspection for properly functioning doors and windows;
- 5. An inspection for, and cleaning of, debris from the inside of the vehicle;
- 6. Other [].

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

Corrective Action Plan Due: 11/26/2021

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight Care	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Posted	Compliant	bocamenting statement(s), it applicable
3101.2 13 02 Electise (03ted	Сотриате	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-23 Infant Daily Care	Compliant	
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training B	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 JFS 01234 'Child	Compliant	
Enrollment and Health Information'		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	3 (" 11
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-18 Ratio and Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
	- 1	
<u> </u>	1	,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	Securioning statement(s), it applicable
	Compliant	
Requirements		
	1	
Dula	Chahua	Decree entire Chatana and A. If
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-04 Flammable and	Compliant	
Combustible Materials in Type B Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Topical Products and Lotions	Compliant	Bocumenting Statement(s), it applicable
Pode	Chahua	Decrease which Chateres control of conditional
Rule 5101:2-13-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable
0.000.000.000.000.000.000.000.000	oomphant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	becamening statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B Homes	Compliant	
Rule 5101:2-13-24 Parent Permission for Swimming	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider	Compliant	, , , , , , , , , , , , , , , , , , ,
Pulo	Chatus	Decumenting States and (a) If a male all a
Rule 5101:2-13-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	Documenting Statement(s), ii applicable
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		

	1-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Standard Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
·	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	bootinenting statement(s), in approasie
Procedures	Compilant	
Procedures		
Dulo	Status	Decumenting Statement (a) If a well-add
Rule		Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	- · · · · · · · · · · · · · · · · · · ·
Requirements		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone		bocumenting statement(s), it applicable
3101.2-13-11 Fall 2011e	Compliant	
	C	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	, , , , , , , , , , , , , , , , , , ,
STOTIE TO EO DIAPCINIS	Compilation	
L		



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	
		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	and the second s
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	bocumenting statement(s), it applicable
3101.2 13 11 Outdoor Equipment	Compilant	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit	Compliant	Documenting statement(s), if applicable
3101.2-13-10 First Ald Kit	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
Pulo	Ctatus	Documenting Statement (s) If a reliable
Rule 5101:2-12-14 Patio and Supervision	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Compliant	
101 Field and Noutille THps		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Requirements		
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication Storage	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster Parent	Compliant	
Tarciic		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food Preparation	Compliant	
Treparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and Equipment	Compliant	
Ечартен		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean Environment and Equipment	Compliant	
_42.5		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment and Hygiene	Compliant	
and myglene	1	

bedinners.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in Provider	Compliant	
Portal		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
'		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
	· '	
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident	Compliant	3 (7 11
STOTIL TO TO SETTOUS INCIDENT	Compilation	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	Doorman gottee ment (o), in approach
Development	Compilant	
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Use of Crib and Playpen	Compliant	boodinenting statement(s), it approase
3101.2 13 20 03c of chib and haypen	Compilant	
	ı	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child's Medical	Compliant	2 Southering Statement(S), it applicable
5101.2 15 15 Cilliu 3 McCulcai	Compilant	
<u> </u>	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks		bocumenting statement(s), it applicable
2101.2-12-22 INIEGIS GIIU SIIGUKS	Compliant	
	1	
Pula	Ctatus	Decumenting Statement/a) If and isable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	Bocamenting statement(5), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	3 (7)
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	Documenting Statement(s), if applicable
STOTIL TO SO BUCKGI GUING GIRCONS		
	Ι.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	, , , , , , , , , , , , , , , , , , ,
Dula	Chahus	Decumenting Chatagorital III
Rule 5101:2-13-07 Provider Requirements	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-07 Flovider Requirements	Compliant	



- Observation			
Rule	Status	Documenting Statement(s), If applicable	
5101:2-13-03 Inspection	Compliant		
Requirements			