

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
DOUGLAS, KAREN	00000900790544	FCC - Type B Home
Address		County
15700 MCAFEE RD		ATHENS
ATHENS		
OH 45701		

Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
05/17/2022	2:50 PM		4:06 PM	
Reviewer:				
DEANNA BRAGG				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	1	0	0	1

License Capacity and Enrollment at the Time of Inspection				nspection
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		0	0	0
Young Toddler		1	0	1
Total Under 2 Years	3	1	0	1
Older Toddler		0	0	0
Preschool		4	0	4
School Age		0	0	0
Total Capacity/Enrollment	6	4	0	5

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment
KAREN DOUGLAS	Mixed Age Group	1 to 5	



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: 09 Children's Files

Rule: 5101:2-13-15 Child Medical and Enrollment Records

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

Findings: In review of of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number 2 below:



2. Medical(s) on file was not updated every 13 months

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

Corrective Action Plan Due: 06/16/2022

Rules In-Compliance/Not Verified

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Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection Compliant	5101:2-13-03 Inspection	Compliant	
Requirements	Requirements		
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements Compliant	5101:2-13-04 Building Requirements	Compliant	
for Type B Homes	for Type B Homes		



Rule	Status	Documenting Statement(s) If applicable
	Compliant	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	Documenting statement(s), it applicable
	Compliant	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and	Compliant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	



S101:2-13-10 Health Training Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-10 Professional Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-11 Outdoor Space Compliant Documenting Statement(s), If applicable S101:2-13-11 Outdoor Space Compliant Documenting Statement(s), If applicable S101:2-13-11 Outdoor Equipment Compliant Documenting Statement(s), If applicable S101:2-13-11 Fall Zone Compliant Documenting Statement(s), If applicable S101:2-13-11 Fall Zone Compliant Documenting Statement(s), If applicable S101:2-13-12 Safe Equipment Compliant Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable S101:2-13-13 Clean environment and equipment Compliant Documenting Statement(s), If applicable S101:2-13-13 Clean environment and equipment Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
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and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
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S101.2 15 14 Driver Requirements	compliant	
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5101:2-13-14 Vehicle Requirements	Compliant	
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5101:2-13-15 Health Conditions	Compliant	
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5101:2-13-16 Medical, Dental, and	Compliant	
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5101:2-13-16 Emergency Drills	Compliant	
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5101:2-13-16 First Aid Kit/Standard	Compliant	
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5101:2-13-16 Incident/Injury	Compliant	
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5101:2-13-16 Disaster Plan	Compliant	
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5101:2-13-18 Attendance	Compliant	
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5101:2-13-19 Supervision	Compliant	
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5101:2-13-19 School Age Supervision	Compliant	
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5101:2-13-19 Child Guidance	Compliant	Documenting Statement(s), If applicable
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5101:2-13-20 Sleep and Nap	Compliant	
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5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
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5101:2-13-21 Evening and Overnight	Compliant	
Care		
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Rule	Status	Documenting Statement(s), If applicable



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5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
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5101:2-13-22 Meals and Snacks	Compliant	
	compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
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5101:2-13-22 Food Handling	Compliant	
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5101:2-13-23 Infant Daily Care	Compliant	
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5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Switting		
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5101:2-13-25 Medication	Compliant	
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5101:2-13-07 Provider Responsibilities	Compliant	
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		Documenting Statement(s), If applicable
5101.2-13-17 Programming		
	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
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	Status	Documenting Statement(s), If applicable
5101.2-13-12 Pels	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
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5101:2-13-17 Materials and	Compliant	
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