## **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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
CLARK, DEBRA	00000903503174	FCC - Type B Home
Address		County
1466 PRINCETON DRIVE		MONTGOMERY
DAYTON		
OH 45406		

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full		Unannounced		
Inspection Date	Begin Time		End Time		
05/27/2021	9:15 AM		10:30 AM		
Reviewer:					
DANIEL SWIGERT					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
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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)		0	0	0
Young Toddler		0	0	0
Total Under 2 Years	3	0	0	0
Older Toddler		0	0	0
Preschool		2	0	2
School Age		0	0	0
Total Capacity/Enrollment	6	2	0	2

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
all children	3 years to < 4 years	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
No Low Risk Non-Compliances were observed during this inspection



## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Posted	Compliant	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	bootimenting statement(s); if approache
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training B	Compliant	bocumenting statement(s), if applicable
STOTIL TO TO HEALTH HAMMING D	Compilation	
Rule 5101:2-13-15 JFS 01234 'Child	Status Compliant	Documenting Statement(s), If applicable
Enrollment and Health Information'	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
	l	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	Bocamenting statement(s), it applicable
Combustible Materials in Type B Home		
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Dulo	Chatus	Decumenting Statement/s) If applicable
Rule 5101:2-13-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable
J101.2-13-13 Handwashing	Compilant	
Dula	Chahua	Decumenting Statement/ \ If I' II I
Rule 5101:2-13-17 Programming	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B Homes	Compliant	
nomes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Napping Requirements for a Licensed Family	Compliant	
Child Care Provider		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Standard Precautions	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	
Procedures		
	T	10.00
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Staff Records	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
		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	bocumenting statement(s), it applicable
J101.2 13 23 Diapering	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	, , , , , , , , , , , , , , , , , , ,
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5101:2-13-11 Outdoor Equipment	Compliant	5
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Rule 5101:2-13-16 Medical, Dental, and General Emergency Requirements  Rule 5101:2-13-16 Medical, Dental, and General Emergency Requirements  Rule 5101:2-13-16 Medical, Dental, and General Emergency Requirements  Rule 5101:2-13-23 Infant Bottle and Food Compliant  Rule 5101:2-13-23 Infant Bottle and Food Preparation  Rule 5101:2-13-17 Materials and Compliant  Equipment  Rule 5101:2-13-19 Supervision  Rule 5101:2-13-19 Supervision  Compliant  Rule 5101:2-13-19 Supervision  Compliant  Rule 5101:2-13-16 Cean Environment and Equipment  Rule 5101:2-13-13 Clean Environment and Equipment  Rule 5101:2-13-13 Clean Environment and Equipment  Rule 5101:2-13-13 Clean Environment and Equipment  Rule 5101:2-13-15 Compliant  Rule 5101:2-13-16 Communicable Diseases  Compliant  Rule 5101:2-13-16 Communicable Diseases  Compliant  Rule 5101:2-13-16 Communicable Diseases  Compliant  Compliant  Rule 5101:2-13-16 Communicable Diseases  Compliant  Compliant  Rule 5101:2-13-15 Sanitary Environment Compliant  Compliant  Rule 5101:2-13-15 Communicable Diseases  Compliant  Compliant  Compliant  Rule 5101:2-13-15 Communicable Diseases  Compliant  Compliant  Compliant  Rule 5101:2-13-15 Communicable Diseases  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Rule 5101:2-13-15 Communicable Diseases	Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-02 Information in Provider Portal	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional Development	Compliant	Bocumenting statement(s), if applicable
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Rule 5101:2-13-20 Use of Crib and Playpen	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child's Medical	Compliant	
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5101:2-13-22 Meals and Snacks	Status   Compliant	Documenting Statement(s), If applicable
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Rule 5101:2-13-08 Substitute Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Substitute Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-02 Information in OCLQS	Status Compliant	Documenting Statement(s), If applicable
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Rule 5101:2-13-11 Outdoor Space	Status Compliant	Documenting Statement(s), If applicable

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
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5101:2-13-09 Background Checks	Compliant	
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5101:2-13-09 Background Checks	Compliant	
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5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	3000
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