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
KELLY, CATHERINE	000000903609675	FCC - Type B Home
Address	•	County
11113 MELBA AVENUE		CUYAHOGA
CLEVELAND		
OH 44104		

	Inspection Information			
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
10/26/2021	10:35 AM		10:35 AM 12:40 PM	
Reviewer:				
Sharon Porter				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
78	6	0	1	5

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	2	0	0	0
Older Toddler		1	0	1
Preschool		0	0	0
School Age		2	0	2
Total Capacity/Enrollment	6	3	0	3

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Catherine Kelly		1 to 0	



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
Domain: 00 License & Approvals
Rule: 5101:2-13-04 Fire Safety for Type B Homes
Code: The program is required to refrain from blocking escape routes.
Findings: During the inspection, it was determined the program's [primary/alternate] escape route was blocked.
Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.
Corrective Action Plan Due: 11/26/2021

Low Risk Non-Compliances

Domain: 00 License & Approvals

Rule: 5101:2-13-04 Flammable and Combustible Materials in Type B Home

Code: The program is required to properly store flammable and combustible materials and substances.



Findings: During the inspection, it was determined flammable and combustible materials and substances were not stored in accordance with the following storage requirements in that a propane tank was stored in basement behind washing machine. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 11/26/2021

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-13 Handwashing

Code: The program staff is required to have children wash their hands at the appropriate times as outlined in

rule.

Findings: During the inspection, it was determined the hand washing requirements were not being followed by the children in care at the program, in that no handwashing sign was posted in the bathroom. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/26/2021

Domain: 03 Postings & Equipment

Rule: 5101:2-13-17 Programming

Code: The program is required to have a daily schedule posted in a visible place.

Findings: During the inspection, it was determined the daily schedule needs to be updated in the program. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 11/26/2021

Domain: 03 Postings & Equipment

Rule: 5101:2-13-17 Materials and Equipment

Code: The program is required to have sufficient equipment and materials.

Findings: During the inspection, it was determined that equipment and materials in the following categories were not provided in sufficient quantities, as required by the rule: 4

- 1. Art supplies (excludes infants);
- 2. Manipulative materials and equipment;
- 3. Blocks;
- 4. Science-nature equipment (excludes infants);
- 5. Language arts and auditory materials and equipment;

- 6. Pretend or dramatic play materials;
- 7. Music equipment;
- 8. Transportation materials and equipment;
- 9. Gross motor equipment;
- 10. Sensory motor equipment.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 11/26/2021

Domain: 08 Staff Files

Rule: 5101:2-13-07 Provider Requirements

Code: The provider is required to create, maintain, and implement the policies and procedures outlined in

appendix C of this rule.

Findings: It was determined the provider was not responsible for creating, maintaining or implementing the policies and procedures detailed in appendix C of this rule. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the 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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Posted	Compliant	

Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule	5101:2-13-23 Infant Daily Care	Compliant	
Rule			
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Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Status Documenting Statement(s), If applicable	5101:2-13-10 Health Training B	Compliant	
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5101:2-13-12 Safe Equipment	Compliant	
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5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Napping	Compliant	
Requirements for a Licensed Family		
Child Care Provider		
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5101:2-13-13 Smoke Free	Compliant	
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5101:2-13-08 Employee Requirements	Compliant	
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5101:2-13-16 Standard Precautions	Compliant	
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5101:2-13-08 Review Policies and	Compliant	
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5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
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5101:2-13-22 Fluid Milk	Compliant	

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5101:2-13-11 Outdoor Equipment	Compliant	
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5101:2-13-19 Child Guidance	Compliant	Joseph General Market Company of the
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B Home	Compliant	Bocamenting statement(3), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Compliant	Bocamenting Statement(3), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and General Emergency Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and General Emergency Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication Storage	Compliant	
Rule 5101:2-13-19 School Age Supervision	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Type B Provider - Foster Parent	Status Compliant	Documenting Statement(s), If applicable
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5101:2-13-23 Infant Bottle and Food Preparation	Compliant	- State Marie Mari

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5101:2-13-13 Toothbrushing	Compliant	
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5101:2-13-19 Supervision	Compliant	
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5101:2-13-13 Clean Environment and	Compliant	
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5101:2-13-25 Medication	Compliant	
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5101:2-13-02 Information in Provider	Compliant	
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5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
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5101:2-13-08 Whistle Blower	Compliant	
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5101:2-13-16 Serious Incident	Compliant	

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5101:2-13-10 Professional	Compliant	3 (" 11
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5101:2-13-20 Use of Crib and Playpen	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child's Medical	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
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5101:2-13-08 Substitute	Compliant	Boodinenting statement (6), it approaches
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5101:2-13-08 Substitute	Compliant	
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5101:2-13-15 Health Conditions	Compliant	Bootimenting statement(s), in 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	bounding statement(s), ii 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	Documenting Statement(s), if applicable
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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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	Documenting Statement(s), it applicable
5101.2-15-02 Change of Location	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		