



Program Details

Program Type: FCC - Type B Home	Program Name: GUESS, ALICIA	Program Number: 000000912496007
Address: 1047 WALNUT ST. LOGAN OH 43138		County: HOCKING

Inspection Information

Inspection Type: Compliance	Inspection Scope: Full	Inspection Notice: Unannounced	
Reviewer: Ashley Herring	Visit Date: 02/23/2017	Begin Time: 12:17 PM	End Time: 11:59 PM

All licensed child care programs are inspected at least once each year. All documented non-compliances are grouped as Serious, Moderate and Low risk violations. Documenting statements and supplemental information may be included in this report. This information is provided for technical assistance, and may not be associated with any Out of Compliance items.

Licensing inspection reports from the previous two years can be found on the child care website at <http://jfs.ohio.gov/CDC/childcare.stm>. This includes complaint investigation reports with substantiated allegations. Complaint investigations that resulted in additional non-compliance findings are also available on the website, however allegations that were unable to be substantiated are not included. For complete records of child care licensing inspections and complaint investigations, including all allegations, please contact the Child Care Help Desk at 1-877-302-2347 option 4, or the child care website for a public records request.

Summary of Findings

Number of Rules Verified: 75	Number of Rules with Non-Compliances: 4	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 2	Low Risk Non-Compliances: 2

Summary of Non-Compliances

Program Fully Compliant? No
Serious Risk Non-Compliances
No Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances



Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to have working carbon monoxide detectors in the building and on each floor that are installed, tested, and maintained according to manufacturer's recommendations.

Findings: During the inspection, it was determined that the program did not have a working carbon monoxide detector [in the basement]. A working carbon monoxide detector must be placed, installed, tested, and maintained in accordance with manufacturer's recommendations. Submit the program's corrective action plan to verify compliance with this rule.

Corrective Action Plan Due: 03/29/2017

Domain: 08 Staff Files

Rule: 5101:2-13-09 Criminal Records checks

Code: The program is required to have criminal records checks for all staff and residents over 18 years of age.

Findings: In review of the staff records, it was determined that FBI criminal records checks were not requested, as required for the resident who turned 18 years of age listed on the Employee Record Chart. Submit the program's corrective action plan, which includes verification that criminal records checks have been submitted, to verify compliance with the requirements of this rule. Kenny needs updated FBI

Corrective Action Plan Due: 03/29/2017

Low Risk Non-Compliances

Domain: 05 Health & Safety

Rule: 5101:2-13-16 Disaster Plan

Code: The program is required to complete a disaster plan.

Findings: On the day of the inspection, it was determined the program's written disaster plan provided to all child care staff and employees was missing the information in number(s) [] below: Procedures: 1. Weather emergencies and natural disasters which include severe thunderstorms, tornadoes, flash flooding, major snowfall, blizzards, ice storms or earthquakes 2. Emergency outdoor and indoor lockdown or evacuation due to threats of violence which includes active shooter, bioterrorism or terrorism 3. Emergency or disaster evacuations due to hazardous materials and spills, gas leaks or bomb threats. 4. Outbreaks, epidemics or other infectious disease emergencies 5. Loss of power, water, or heat 6. Other threatening situations that may pose a health or safety hazard to the children in the provider Details: 7. Shelter in place or evacuation, how the provider will care for and account for the children until they can be reunited with the parent 8. Assisting infants and children with special needs and/or health conditions 9. Emergency contact information for parents and the provider 10. Procedures for notifying and communicating with parents regarding the location of the children if evacuated 11. Procedures for communicating with parents during loss of communications, no phone or internet service available 12. The location of supplies and procedures for gathering necessary supplies for staff and children if



required to shelter in place 13. What to do if a disaster occurs during the transport of children or when on a field trip or routine trip 14. Training of staff or reassignment of staff duties as appropriate 15. Updating the plan on a yearly basis 16. Contact with local emergency management officials Add the missing information to the disaster plan and submit a copy and a written statement verifying corrective action.

Corrective Action Plan Due: 03/29/2017

Domain: 10 Written Policies & Procedures

Rule: 5101:2-13-07 Provider Requirements

Code: The program is required to have policies and procedures for all items listed in this rule.

Findings: On the day of the inspection, the program's written policies and procedures provided to the parents/guardians and employees was missing item number(s) [] below: General Information 1. provider name, address, email address and telephone number. 2. Description of the provider's program philosophy. 3. Days and hours of operation, scheduled closings and basic daily schedule. 4. Utilizing a substitute or child care staff member for the provider. 5. Meals and snacks provided. 6. Outdoor play, including limitations placed on outdoor play due to weather or safety issues. Considerations may include but are not limited to temperature, humidity, wind chill, ozone levels, pollen count, lightning, rain or ice. 7. Opportunities for parent involvement in provider activities. 8. Opportunities for parents to meet with teachers regarding their child. 9. Payment schedule, overtime charges and registration fees as applicable. 10. Location of onsite space for mothers to breastfeed and/or pump breastmilk. provider Policies and Procedures 11. Enrollment including required enrollment information. 12. Enrollment of children without immunizations. 13. Attendance including procedures for arrival and departure, the program's absent day policy, releasing child to persons other than the parent, releasing a child according to a custody agreement and follow up when a child scheduled to arrive from another program or activity does not arrive. 14. Supervision and child guidance. 15. Parent provided food and provider-wide dietary policy, if applicable. If all of the food is parent provided, the policy shall also include if the provider supplements food when the parent does not provide sufficient food for the day. 16. Management of illness including isolation precautions, symptoms for discharge and return and notification of parent of ill child. 17. Summary of procedures taken in the event of an emergency, serious illness or injury. 18. Administration of medication including food supplements, modified diets and whether school age children are permitted to carry their own medication and ointments. 19. Transportation for trips and emergencies. 20. Water activities/swimming. 21. Infant care, if applicable, including frequency of diaper checks. 22. Napping and Resting. 23. Evening and overnight care, if applicable. 24. Policy on operation and/or closing due to weather, school delays or closings and any other factors. 25. Policy on when the provider will require disenrollment of a child. 26. Procedure for parents or employees to follow when needing assistance in resolving problems related to the child care provider. 27. Policy on whether or not the provider will provide child care services to children whose parents refuse to grant consent for transportation to the source of emergency treatment. 28. Policy on whether the program conducts formal assessments on enrolled children and if the program reports child level data to ODJFS pursuant to 5101:2-17-02 of the Administrative Code. 29. Information on the Early and Periodic Screening, Diagnosis and Treatment program under the Medicaid program carried out under Title XIX of Social Security Act (42 U.S.C. 1396 et seq.). 30. Information on the developmental screening services available under section 619 and part C of the Individuals with Disabilities Education Act (20 U.S.C. 1419, 1431 et seq.).

Corrective Action Plan Due: 03/29/2017



Rules in Compliance/Not Verified	
Rule: 5101:2-13-02 License Posted	<i>Compliant</i>
Rule: 5101:2-13-18 Attendance	<i>Compliant</i>
Rule: 5101:2-13-23 Infant Daily Care	<i>Compliant</i>
Rule: 5101:2-13-09 Prohibited Offenses	<i>Compliant</i>
Rule: 5101:2-13-10 Health Training B	<i>Compliant</i>
Rule: 5101:2-13-15 JFS 01234 'Child Enrollment and Health Information'	<i>Compliant</i>
Rule: 5101:2-13-18 Ratio and Group Size	<i>Compliant</i>
Rule: 5101:2-13-18 Ratio and Group Size	<i>Compliant</i>
Rule: 5101:2-13-07 Provider Requirements	<i>Compliant</i>
Rule: 5101:2-13-11 Indoor Space	<i>Compliant</i>
Rule: 5101:2-13-04 Flammable and Combustible Materials in Type B Home	<i>Compliant</i>
Rule: 5101:2-13-25 Topical Products and Lotions	<i>Compliant</i>
Rule: 5101:2-13-13 Handwashing	<i>Compliant</i>
Rule: 5101:2-13-17 Programming	<i>Compliant</i>
Rule: 5101:2-13-12 Safe Equipment	<i>Compliant</i>
Rule: 5101:2-13-04 Fire Safety for Type B Homes	<i>Compliant</i>



Rule: 5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider	<i>Compliant</i>
Rule: 5101:2-13-13 Smoke Free	<i>Compliant</i>
Rule: 5101:2-13-16 Standard Precautions	<i>Compliant</i>
Rule: 5101:2-13-02 Voluntary Temporary Closure	<i>Compliant</i>
Rule: 5101:2-13-22 Fluid Milk	<i>Compliant</i>
Rule: 5101:2-13-20 Crib and Playpen Requirements	<i>Compliant</i>
Rule: 5101:2-13-11 Fall Zone	<i>Compliant</i>
Rule: 5101:2-13-16 Incident/Injury	<i>Compliant</i>
Rule: 5101:2-13-23 Diapering	<i>Compliant</i>
Rule: 5101:2-13-12 Pets	<i>Compliant</i>
Rule: 5101:2-13-22 Food Handling	<i>Compliant</i>
Rule: 5101:2-13-11 Outdoor Equipment	<i>Compliant</i>
Rule: 5101:2-13-19 Child Guidance	<i>Compliant</i>
Rule: 5101:2-13-16 First Aid Kit	<i>Compliant</i>
Rule: 5101:2-13-04 Heaters in a Type B Home	<i>Compliant</i>



Rule: 5101:2-13-03 Compliance Inspection and Complaint Investigation of a Licensed Family Child Care Provider	<i>Compliant</i>
Rule: 5101:2-13-16 Medical, Dental, and General Emergency Requirements	<i>Compliant</i>
Rule: 5101:2-13-16 Medical, Dental, and General Emergency Requirements	<i>Compliant</i>
Rule: 5101:2-13-19 School Age Supervision	<i>Compliant</i>
Rule: 5101:2-13-23 Infant Bottle and Food Preparation	<i>Compliant</i>
Rule: 5101:2-13-13 Toothbrushing	<i>Compliant</i>
Rule: 5101:2-13-17 Materials and Equipment	<i>Compliant</i>
Rule: 5101:2-13-19 Supervision	<i>Compliant</i>
Rule: 5101:2-13-13 Clean Environment and Equipment	<i>Compliant</i>
Rule: 5101:2-13-16 Communicable Diseases	<i>Compliant</i>
Rule: 5101:2-13-21 Sanitary Environment and Hygiene	<i>Compliant</i>
Rule: 5101:2-13-02 Information in Provider Portal	<i>Compliant</i>
Rule: 5101:2-13-16 Serious Incident	<i>Compliant</i>
Rule: 5101:2-13-09 JFS 01328 'Statement of Nonconviction for Child Care'	<i>Compliant</i>
Rule: 5101:2-13-10 Professional Development	<i>Compliant</i>
Rule: 5101:2-13-20 Use of Crib and Playpen	<i>Compliant</i>



Rule: 5101:2-13-15 Child's Medical	<i>Compliant</i>
Rule: 5101:2-13-22 Meals and Snacks	<i>Compliant</i>
Rule: 5101:2-13-08 Substitute Requirements	<i>Compliant</i>
Rule: 5101:2-13-15 Health Conditions	<i>Compliant</i>
Rule: 5101:2-13-02 Information in OCLQS	<i>Compliant</i>
Rule: 5101:2-13-11 Outdoor Space	<i>Compliant</i>

Supplemental Information

Indoor Space Log

Room/Space	Area	Children Allowed
Living Room/Kitchen	814	23
playroom	120	3
Total	934	26

Outdoor Space Log

Room/Space	Area	Children Allowed
outdoor	43,560	726
Total	43,560	726

Ratios (Number of Staff to Children)

Group	Age Group/Range	Ratio	Comment
Children		1 to 6	



License Capacity and Enrollment

Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 months)		1	0	1
Young Toddler (18 months to < 30 months)		2	0	2
Total Under 2 ½	3			
Older Toddlers (30 months to < 3 years)		3	0	3
Preschool (3 years to Kindergarten)		0	0	0
School Age (Kindergarten to 15 years)		0	0	0
Total Enrollment	6			

Technical Assistance