

## 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	
BLAKNEY, LINDA	00000919069295	FCC - Type B Home	
Address		County	
3920 vine st. apt 1		HAMILTON	
CINCINNATI			
OH 45217			

Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice	
Compliance	Full		Announced	
Inspection Date	Begin Time		End Time	
12/02/2021	11:30 AM		12:44 PM	
Reviewer:				
Jennifer Herzog				
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				
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		1	0	1
Preschool		0	0	0
School Age		8	0	8
Total Capacity/Enrollment	6	9	0	9

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
12/2/2021		1 to 1	



## **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: 00 License & Approvals

Rule: 5101:2-13-03 Inspection Requirements

Code: The program is required to respond to all non-compliances by the date noted in the inspection report.

Findings: During the inspection, it was determined the program had not responded to the non-compliances addressed in the inspection report dated 6/3/2021. The rule requires the program complete and submit a corrective action plan in OCLQS to address non-compliances detailed in written inspection reports within the



timeframe outlined in the report. Submit the program's corrective action plan, which includes a statement that current and future corrective action plans will be submitted timely, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/02/2022

## **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Dula	Chature	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Building Requirements for Type B	Compliant	
Homes	Compliant	
Rule	Status	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	
Combustible Materials in a Type B		
Home		
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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
5101:2-13-07 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	
	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	bocumenting statement(s), it applicable
STOT.2 IS OF WHISTIC DIOWEI	compliant	
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Desumanting Statement(s) If applicable
5101:2-13-11 Fall Zone	Status Compliant	Documenting Statement(s), If applicable
5101.2-15-11 Fall 2011e	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	Compliant	Documenting statement(s), if applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	bocumenting statement(s), it applicable
	Compliant	
Rule	Status	Desumenting Statement(c) If applicable
5101:2-13-13 Clean environment and	Compliant	Documenting Statement(s), If applicable
equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips	Compliant	
Rule	Status	Documenting Statement(c) If applicable
5101:2-13-14 Ratio and Supervision		Documenting Statement(s), If applicable
for Field and Routine Trips	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan	Compliant	
General Emergency Plan		
	1	
Rule	Status	
	Status	Documenting Statement(s) If applicable
5101:2-13-16 Emergency Drills		Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills		Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills		Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills Rule	Compliant	
Rule	Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-16 First Aid Kit/Standard	Compliant	
Rule	Compliant Status	
Rule 5101:2-13-16 First Aid Kit/Standard	Compliant Status	
Rule 5101:2-13-16 First Aid Kit/Standard	Compliant Status	
Rule 5101:2-13-16 First Aid Kit/Standard Precautions	Compliant Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-13-16 First Aid Kit/Standard Precautions Rule	Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-16 First Aid Kit/Standard Precautions Rule	Compliant Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-13-16 First Aid Kit/Standard Precautions Rule	Compliant Status Compliant Status	Documenting Statement(s), If applicable



5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
Rule 5101:2-13-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable
	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen 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
5101:2-13-21 Sanitary Environment and Hygiene	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
5101.2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-24 Parent Permission for	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for		Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for Swimming	Compliant	
5101:2-13-24 Parent Permission for Swimming Rule	Compliant Status	Documenting Statement(s), If applicable         Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for Swimming Rule 5101:2-13-25 Medication	Compliant	
5101:2-13-24 Parent Permission for Swimming Rule	Compliant Status	
5101:2-13-24 Parent Permission for Swimming Rule 5101:2-13-25 Medication	Compliant Status	
5101:2-13-24 Parent Permission for Swimming Rule 5101:2-13-25 Medication	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for Swimming Rule 5101:2-13-25 Medication Requirements Rule	Compliant Status Compliant Status	
5101:2-13-24 Parent Permission for Swimming Rule 5101:2-13-25 Medication Requirements	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for Swimming Rule 5101:2-13-25 Medication Requirements Rule	Compliant Status Compliant Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for Swimming Rule 5101:2-13-25 Medication Requirements Rule	Compliant Status Compliant Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for         Swimming         Rule         5101:2-13-25 Medication         Requirements         Rule         5101:2-13-07 Provider Responsibilities         Rule	Compliant          Status         Compliant         Status         Compliant         Status         Status         Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for         Swimming         Rule         5101:2-13-25 Medication         Requirements         Rule         5101:2-13-07 Provider Responsibilities	Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for         Swimming         Rule         5101:2-13-25 Medication         Requirements         Rule         5101:2-13-07 Provider Responsibilities         Rule	Compliant          Status         Compliant         Status         Compliant         Status         Status         Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for         Swimming         Rule         5101:2-13-25 Medication         Requirements         Rule         5101:2-13-07 Provider Responsibilities         Rule	Compliant          Status         Compliant         Status         Compliant         Status         Status         Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for         Swimming         Rule         5101:2-13-25 Medication         Requirements         Rule         5101:2-13-07 Provider Responsibilities         Rule         5101:2-13-18 Group Size and Ratios	Compliant          Status         Compliant         Status         Compliant         Status         Compliant         Status         Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for         Swimming         Rule         5101:2-13-25 Medication         Requirements         Rule         5101:2-13-07 Provider Responsibilities         Rule         5101:2-13-18 Group Size and Ratios         Rule	Compliant          Status         Compliant         Status         Compliant         Status         Compliant         Status         Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for         Swimming         Rule         5101:2-13-25 Medication         Requirements         Rule         5101:2-13-07 Provider Responsibilities         Rule         5101:2-13-18 Group Size and Ratios         Rule         5101:2-13 Written Policies and	Compliant          Status         Compliant         Status         Compliant         Status         Compliant         Status         Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for         Swimming         Rule         5101:2-13-25 Medication         Requirements         Rule         5101:2-13-07 Provider Responsibilities         Rule         5101:2-13-18 Group Size and Ratios         Rule	Compliant          Status         Compliant         Status         Compliant         Status         Compliant         Status         Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only	Compliant	
Deteetors Type Domy		
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
5101.2 15 24 61 510 10015		
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		
	I	