



## Program Details

Program Type: FCC - Type B Home	Program Name: MOONEY, DEBRA	Program Number: 000000919420146
Address: 200 W. SLINGLUFF AVE. DOVER OH 44622		County: TUSCARAWAS

## Inspection Information

Inspection Type: Compliance	Inspection Scope: Full	Inspection Notice: Unannounced	
Reviewer: Lenore Cardani	Visit Date: 03/02/2017	Begin Time: 8:40 AM	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: 8	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 1	Low Risk Non-Compliances: 7

## 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: 04 Indoor/Outdoor Space**

Rule: 5101:2-13-11 Outdoor Space

Code: The program is required to use an outdoor space that is protected from traffic and other hazards with a barrier.

Findings: During the inspection, it was determined that an area was used which was not protected from traffic and other hazards by a fence in good repair, or other barrier. The fence or gate was not in good repair or a barrier was inadequate as noted in number [ ] below: 1. fencing had missing slat boards through which children could leave the playground; 2. the gate was broken and did not close; 3. the latch on the gate was broken; 4. the gate had no latch; 5. fencing was broken; 6. the latch was easily opened by children on the playground; 7. portable fencing approved for use by the department was not being used. 8. other [A fence must be used as a protective barrier protecting the children from access to side/main road traffic. ] Discontinue use of the playground and provide a space for outdoor play which is well defined by a fence or other barrier and protected from other hazards. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/21/2017

**Low Risk Non-Compliances**

**Domain: 00 License & Approvals**

Rule: 5101:2-13-04 Fire Safety for Type B Homes

Code: The program is required to have a written evacuation plan located on the appropriate levels.

Findings: During the inspection, it was determined a written evacuation plan was not located on the following levels of the program [A detailed evacuation plan detailing all escape routes must be located in each room of care ]. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 04/21/2017

**Domain: 00 License & Approvals**

Rule: 5101:2-13-02 Information in OCLQS

Code: The provider is required to have all current information in OCLQS.

Findings: The following information is required to be kept current in the Ohio Child Licensing and Quality system (OCLQS): 1. Mailing Address, 2. Telephone Number, 3. Email Address, 4. Days and Hours of Operation, 5. Services Offered, 6. Name of Program-Type A Only

Corrective Action Plan Due: 04/21/2017

**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 handwashing requirements were not being followed by the children in care at the program, in that [while children entered the childcare facility hands were not washed upon arrival]. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/21/2017

**Domain: 02 Safe & Sanitary Environment**

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to anchor and amount gates that are free from entrapment and are the approved style.

Findings: During the inspection, it was determined the gate(s) used were not safe as noted in the number(s) below: 1. anchored 2. mounted 3. free of entrapment 4. the approved style 5. other [Must provide baby gate at top of steps while restroom is being used.] Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 04/21/2017

**Domain: 03 Postings & Equipment**

Rule: 5101:2-13-16 Medical, Dental, and General Emergency Requirements

Code: The program is required to post the fire and weather alert plan with a diagram.

Findings: During the inspection, it was determined a fire and weather alert plan [was not posted/did not include a diagram] as required by rule. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule. Must post detailed diagram of all weather situations in every room of care.

Corrective Action Plan Due: 04/21/2017

**Domain: 06 Program Information**

Rule: 5101:2-13-14 Driver Requirements

Code: The program is required to have all drivers complete and annually update the bus driver training.

Findings: During the inspection, it was determined that the employee(s) noted on the Employee Record Chart who are responsible for transporting children did not [complete the ODJFS drivers training] the Ohio preservice school bus driver training class provided pursuant to rule 3301-83-10 of the Administrative Code, as required. Correct the violation and submit documentation of the completed training with the program's corrective action plan to verify compliance with the requirement of the rule.



Corrective Action Plan Due: 04/21/2017

**Domain: 08 Staff Files**

Rule: 5101:2-13-08 Substitute Requirements

Code: The program is required to have substitutes that meet the requirements in rule.

Findings: During the inspection, it was determined that a substitute did not meet the following requirements [Will need to update medical records for substitute ]. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 04/21/2017

### 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: 5101:2-13-16 Disaster Plan	<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: 5101:2-13-07 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: 5101:2-13-17 Programming	<i>Compliant</i>
Rule: 5101:2-13-12 Safe Equipment	<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: 5101:2-13-14 Vehicle Inspections	<i>Compliant</i>
Rule: 5101:2-13-08 Review Policies and Procedures	<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: 5101:2-13-14 Vehicle Requirements	<i>Compliant</i>
Rule: 5101:2-13-11 Fall Zone	<i>Compliant</i>
Rule: 5101:2-13-08 Staff Records	<i>Compliant</i>



Rule: 5101:2-13-16 Incident/Injury	<i>Compliant</i>
Rule: 5101:2-13-23 Diapering	<i>Compliant</i>
Rule: 5101:2-13-22 Food Handling	<i>Compliant</i>
Rule: 5101:2-13-09 Criminal Records checks	<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: 5101:2-13-14 Ratio and Supervision for Field and Routine Trips	<i>Compliant</i>
Rule: 5101:2-13-16 Medical, Dental, and General Emergency Requirements	<i>Compliant</i>
Rule: 5101:2-13-25 Medication Storage	<i>Compliant</i>
Rule: 5101:2-13-19 School Age Supervision	<i>Compliant</i>
Rule: 5101:2-13-07 Type B Provider - Foster Parent	<i>Compliant</i>
Rule: 5101:2-13-23 Infant Bottle and Food Preparation	<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: 5101:2-13-25 Medication Requirements	<i>Compliant</i>
Rule: 5101:2-13-02 Information in Provider Portal	<i>Compliant</i>
Rule: 5101:2-13-14 Requirements for Field and Routine Trips	<i>Compliant</i>
Rule: 5101:2-13-08 Whistle Blower	<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>



## Supplemental Information

### Indoor Space Log

Room/Space	Area	Children Allowed
Playroom	206	5
Living room	205	5
Kitchen	167	4
<b>Total</b>	<b>578</b>	<b>14</b>

### Outdoor Space Log

Room/Space	Area	Children Allowed
Outside play area	2,000	33
<b>Total</b>	<b>2,000</b>	<b>33</b>

### Ratios (Number of Staff to Children)

Group	Age Group/Range	Ratio	Comment
Debra Mooney		2 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)		1	0	1
<b>Total Under 2 ½</b>	<b>2</b>			
Older Toddlers (30 months to < 3 years)		2	0	2
Preschool (3 years to Kindergarten)		0	0	0
School Age (Kindergarten to 15 years)		2	0	2
<b>Total Enrollment</b>	<b>6</b>			

### Technical Assistance