# **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
TUBBS, TAMMY	000000920365421	FCC - Type B Home
Address	•	County
5044 PADDOCK RD		HAMILTON
CINCINNATI		
OH 45237		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Announced	
Inspection Date	Begin Time		End Time	
11/03/2022	10:00 AM		10:36 AM	
Reviewer:				
Jacob Downard				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	3	0	0	3

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

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
11/3/2022	Mixed Age Group	1 to 1	



## **Summary of Non-Compliances**

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

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: 02 Safe & Sanitary Environment** 

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to have running water below the temperature of 120 degrees Fahrenheit.

Findings: During the inspection, it was determined the water temperature was 142 degrees in the kitchen. This temperature exceeds the requirement of remaining below 120 degrees Fahrenheit. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 12/03/2022

#### Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Pets

Code: The program is required to properly care for all pets.

Findings: During the inspection, it was determined that a pet at the program posed a threat to the safety or health of the children, in that proper licensing was not on file. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/03/2022

## **Domain: 03 Postings & Equipment**

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

Code: The program is required to post the completed JFS 01201 "Dental First Aid" and implement as required by rule.

Findings: During the inspection, it was determined the JFS 01201 "Dental First Aid" was not posted. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 12/03/2022

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

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	Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
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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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
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Rule	Status	Documenting Statement/s) If annieship
		Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
	Status	Documenting statement(s), if applicable
E101.2 12 04 Building Boquiromonts	Compliant	
5101:2-13-04 Building Requirements	Compliant	
5101:2-13-04 Building Requirements for Type B Homes	Compliant	
	Compliant	
for Type B Homes		
for Type B Homes	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B		
for Type B Homes	Status	
Rule 5101:2-13-04 Fire Safety for Type B	Status	
Rule 5101:2-13-04 Fire Safety for Type B Homes	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule	Status Compliant Status	
Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B	Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and	Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B	Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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5101:2-13-07 Type B Provider - Foster Parent	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	Documenting Statement(s), if applicable
Requirements	Сотрианс	
Dula	Ctatus	Decumenting Statement/s) If applicable
Rule 5101:2-13-08 Whistle Blower	Status Compliant	Documenting Statement(s), If applicable
5101.2-15-06 WHISTIE BIOWEI	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	- 112
STOTIZ TO GO BUCKBI GAILU GILCOKO	Сотрист	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	Bocamenting statement(s), it applicable
STOTIZ TO TO TREATER TRAINING	Сотрист	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
Pulo	Status	Decumenting Statement/s) If a validable
Rule 5101:2 12 11 Fall 7000	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	bookinenting statement(3), it applicable
equipment	Compilation	
equipment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	3 (" 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	Documenting Statement(s), if applicable
5101.2-15-14 Driver Requirements	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	0 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
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Designates:		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	December of the control of the contr
3101.2-13-13 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
and Confidentiality		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
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Pule	Ctatus	Decumenting Statement/s) If a reliable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	V // 11
3101.2 13 10 meldent/mjury	Compilant	
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 Attendance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), if applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-19 School Age Supervision	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
Dula	Chahua	Decrees outing Chatage ant/a) If a mulicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care	22k	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
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	Documenting Statement(s), it applicable
3101.2-13-22 Hala Wilk	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
5101:2-13-23 Infant Daily Care	Compliant	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	Documenting statement(s), if applicable
3101.2-13-16 Group Size and Natios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
Rule	Chahua	Decume aution Chatage aut/s) If a calicable
5101:2-13-12 Carbon Monoxide	Status Compliant	Documenting Statement(s), If applicable
Detectors - Type B Only	Compliant	
Detectors - Type B Offity		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
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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	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-24 Swimming Sites	Compliant	
Rule 5101:2-13-17 Materials and Equipment	Status Compliant	Documenting Statement(s), If applicable