## **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
KANE, BINTOU	000000925345945	FCC - Type B Home
Address		County
3415 ANACONDA		HAMILTON
CINCINNATI		
OH 45211		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Partial		Announced	
Inspection Date	Begin Time		End Time	
10/18/2021	2:25 PM		2:45 PM	
Reviewer:				
Lisa Johnson-Garrett				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
1	0	0	0	0

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
<b>Total Under 2 Years</b>	3	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
<b>Total Capacity/Enrollment</b>	6	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment



## **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
No Low Risk Non-Compliances were observed during this inspection



## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Not Verified	bocumenting statement(s), if applicable
5101.2-13-14 Driver Requirements	Not verified	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	boodinenting statement(s), in applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training B	Not Verified	
Rule	Status	Decression (takens out/s) If a militable
5101:2-13-15 JFS 01234 'Child	Not Verified	Documenting Statement(s), If applicable
Enrollment and Health Information'	Not verified	
Enrollment and Health information		
	- L	-
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
naic	Status	Documenting statement(3), it applicable

5101:2-13-18 Ratio and Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Not Verified	boodinenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Not Verified	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff Requirements	Not Verified	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and Combustible Materials in Type B Home	Not Verified	boodinenting statement(s), it approaches
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Topical Products and Lotions	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	a commence of the control of the con
Rule 5101:2-13-17 Programming	Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-24 On-site Pools	Not Verified	Documenting Statement(s), If applicable
Sule 5101:2-13-12 Safe Equipment	Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes	Not Verified	Documenting Statement(s), If applicable

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	
Swimming		
Ŭ		
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Napping	Not Verified	
Requirements for a Licensed Family		
Child Care Provider		
cinia care i rovider		
Dulo	Ctatus	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Standard Precautions	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Not Verified	-
Procedures		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Not Verified	0
Closure	Not vermed	
Closure		
L	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	bocumenting statement(s), if applicable
JIUI.Z-IJ-ZZ FIUIU IVIIIK	INUL VEHILLEU	
	<u> </u>	
Dule	Chahua	Decumenting States and A. M. and Salah
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Not Verified	
Requirements		

Rule     Status     Documenting Statement(s), If applicable       S101:2-13-14 Vehicle Requirements     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-11 Fall Zone     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-08 Staff Records     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-16 Incident/Injury     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-23 Diapering     Not Verified       Rule     Status     Documenting Statement(s), If applicable       Fule     Status     Documenting Statement(s), If applicable       Status     Documenting Statement(s), If applicable       Fulle     Status     Documenting Statement(s), If applicable       Status     Documenting Statement(s), If applicable
Rule     Status     Documenting Statement(s), If applicable       5101:2-13-11 Fall Zone     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-08 Staff Records     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-16 Incident/Injury     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-23 Diapering     Not Verified       Rule     Status     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable
Rule     Status     Documenting Statement(s), If applicable       5101:2-13-08 Staff Records     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-16 Incident/Injury     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-23 Diapering     Not Verified       Rule     Status     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Stol:2-13-23 Diapering Not Verified  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable
Status       Documenting Statement(s), If applicable         5101:2-13-23 Diapering       Not Verified         Rule       Status         Documenting Statement(s), If applicable         Rule       Status         Documenting Statement(s), If applicable
Status       Documenting Statement(s), If applicable         5101:2-13-23 Diapering       Not Verified         Rule       Status         Documenting Statement(s), If applicable         Rule       Status         Documenting Statement(s), If applicable
Status       Documenting Statement(s), If applicable         5101:2-13-23 Diapering       Not Verified         Rule       Status         Documenting Statement(s), If applicable         Rule       Status         Documenting Statement(s), If applicable
Status       Documenting Statement(s), If applicable         5101:2-13-23 Diapering       Not Verified         Rule       Status         Documenting Statement(s), If applicable         Rule       Status         Documenting Statement(s), If applicable
Status       Documenting Statement(s), If applicable         5101:2-13-23 Diapering       Not Verified         Rule       Status         Documenting Statement(s), If applicable         Rule       Status         Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-23 Diapering Not Verified Rule Status Documenting Statement(s), If applicable
5101:2-13-23 Diapering     Not Verified       Rule     Status       Documenting Statement(s), If applicable
5101:2-13-23 Diapering     Not Verified       Rule     Status       Documenting Statement(s), If applicable
5101:2-13-23 Diapering     Not Verified       Rule     Status       Documenting Statement(s), If applicable
5101:2-13-23 Diapering     Not Verified       Rule     Status       Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable
5101:2-13-12 Pets Not Verified
Rule Status Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites Not Verified
Rule Status Documenting Statement(s), If applicable
5101:2-13-22 Food Handling Not Verified
Rule Status Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment Compliant
S   S   S   S   S   S   S   S   S   S
Rule Status Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment Not Verified
JIOI.Z-IJ-II OULUOOI EQUIPINEN
Rule Status Documenting Statement(s), If applicable 5101:2-13-19 Child Guidance Not Verified

Deg <u>inning</u> :	_	
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Not Verified	
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Not Verified	
for Field and Routine Trips		
To a riola and rio at the		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Not Verified	
General Emergency Requirements		
deneral Emergency Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Not Verified	
General Emergency Requirements	Tiot reimed	
deficial Emergency Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication Storage	Not Verified	
3101.2 13 23 Wedledtlon Storage	Not vermed	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Not Verified	
3101.2 13 13 3chool Age Supervision	Not vermed	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Not Verified	
Parent	NOC VEHILEU	
raieiil		
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	bocumenting statement(s), if applicable
	Not verified	
Preparation		
	1	
Dulo	Ctatus	Decumenting Statement/s\ If smalleship
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Not Verified	

Pula	Ctatus	Decumenting Statement (a) If a well-seld-
Rule 5101:2-13-17 Materials and	Status Not Verified	Documenting Statement(s), If applicable
	Not verified	
Equipment		
	Lau	2
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean Environment and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	
Requirements		
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in Provider	Not Verified	
Portal		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Not Verified	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident	Not Verified	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-10 Professional Development	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Use of Crib and Playpen	Not Verified	bocumenting statement(3), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child's Medical	Not Verified	bocumenting statement(s), if applicable
5101.2 15 15 Clina 3 McCalcar	Not vermed	
Dula	Chatria	De sous estima Chatana est/a\ If a sull'alla
Rule 5101:2-13-22 Meals and Snacks	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Shacks	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Not Verified	bocumenting statement(s), if applicable
Requirements	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute Requirements	Not Verified	booumenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Not Verified	
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Not Verified	
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Not Verified	
Pulo	Chatus	Decumenting Statement(s) If applicable
Rule 5101:2-13-09 Background Checks	Status Not Verified	Documenting Statement(s), If applicable
5101.2-15-05 Background Checks	IVOL VEITHEU	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	produce and the production of
3101.2-13-09 Background Checks	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	
310112 13 03 Background Checks	110t termed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	
	1	
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Not Verified	
	-	
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocamenting statement(s), it applicable
5101:2-13-07 Provider Requirements	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Not Verified	
-	Not vermed	
Requirements		