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 http://jfs.ohio.gov/CDC/childcare.stm. 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	
HOWARD, EBONY	00000930735939	FCC - Type B Home	
Address		County	
3709 E 103RD STREET		CUYAHOGA	
CLEVELAND			
OH 44105			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Monitor	Full		Unannounced	
Inspection Date	Begin Time		End Time	
05/21/2021	2:00 PM		2:30 PM	
Reviewer:				
Peggy Henderson				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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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		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	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

Domain: 08 Staff Files

Rule: 5101:2-13-09 Background Checks

Code: The individual is required to update background checks every five years.

Findings: In review of the staff records, it was determined that background checks were not updated every five years for the individual(s) listed on the Employee Record Chart as noted in number(s) 1 below:

- 1. Provider;
- 2. Administrator;
- 3. Child care staff member, employee;
- 4. Substitute child care staff member;
- 5. Resident.

Submit the program's corrective action plan, which includes a statement the background check update has been requested, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/19/2021

Low Risk Non-Compliances			
No Low Risk Non-Compliances were ob	oserved during this inspe	ection	
	Rules In-Compliance/N	Not Verified	
Rule	Status	Documenting 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 Care	Not Verified		
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		
Rule	Status	Documenting Statement(s), If applicable	
5101:2-13-10 Health Training B	Not Verified		
Rule	Status	Documenting Statement(s), If applicable	
5101:2-13-15 JFS 01234 'Child	Not Verified		

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Not Verified	
220212 20 07 Frontiaci Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Not Verified	bocamenting statement(3), if applicable
5101.2-15-11 illuool space	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Not Verified	
Combustible Materials in Type B Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Topical Products and	Not Verified	
Lotions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	
Jioi.2-13-17 Flogramming	Not verified	
Dulo	Chahua	Degram enting Statem entin) If a multiplia
Rule 5101:2-13-24 On-site Pools	Status Not Verified	Documenting Statement(s), If applicable

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Not Verified	
Homes		
The mes		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	bocamenting statement(s), it applicable
	Not verified	
Swimming		
Dula	Chahara	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Napping	Not Verified	
Requirements for a Licensed Family		
Child Care Provider		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Not Verified	bootinenting statement(s), it approasie
3101.2-13-13 SHIOKE FIEE	Not vermed	
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Dulo	Chahua	Decrees the Ctate of anti-
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	<i>"</i>
3101.2 13 11 Vernete inspections	Not vermed	
	I.	
Rule	Status	Documenting Statement(s) If applicable
1 1		Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Not Verified	
Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Not Verified	
Closure		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	
Rule	Ctatus	Desumenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Not Verified	0 (" 11
5101.2 15 14 Vehicle Requirements	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Staff Records	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(3), if applicable
5101:2-13-16 Incident/Injury	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Not Verified	
3101.2 13 23 Diapering	140c Vermeu	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Not Verified	
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Dulo	Chahua	Decumenting Statement (-) If and itself
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
		bootimenting statement(3), it applicable
5101:2-13-22 Food Handling	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-12 Safe Environment	Not Verified	
Rule 5101:2-13-11 Outdoor Equipment	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-19 Child Guidance	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-16 First Aid Kit	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Heaters in a Type B Home	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Medical, Dental, and General Emergency Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Medical, Dental, and General Emergency Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-25 Medication Storage	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-19 School Age Supervision	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Type B Provider - Foster Parent	Status Not Verified	Documenting Statement(s), If applicable

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Not Verified	Documenting statement(s), it approase
	Not vermed	
Equipment		
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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	2 courter and grade mental (a), it approaches
·	Not vermed	
and Hygiene		
	1	
Rule	Status	Documenting Statement(s), If applicable
	Status Not Verified	Documenting statement(s), if applicable
5101:2-13-25 Medication	Not Verified	
Requirements		
	<u> </u>	
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		
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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	Not Verified	
Development		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Use of Crib and Playpen	Not Verified	g ottoment(o), it applicable
3101.2 13 20 03c of Clib and Flaypen	Not verified	
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Rule	Ctatus	Documenting Statement/s) If applicable
	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-15 Child's Medical	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Not Verified	
Requirements		
Requirements		
	1	
Rule	Status	Documenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Not Verified	
	-	
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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	Dodanie na na dodace na na (o), na approache
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Not Verified	
Rule	Status	Documenting Statement(s). If applicable
Rule 5101:2-13-07 Provider Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Provider Requirements		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Not Verified	