



Program Details

Program Type: FCC - Type B Home	Program Name: HARRIS, AUTUMN	Program Number: 000000931669864
Address: 27275 ST. RT. 180 ROCKBRIDGE OH 43149		County: HOCKING

Inspection Information

Inspection Type: Compliance	Inspection Scope: Full	Inspection Notice: Unannounced	
Reviewer: Ashley Herring	Visit Date: 07/21/2017	Begin Time: 8:20 AM	End Time: 10:03 AM

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: 9	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 1	Low Risk Non-Compliances: 13

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: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to meet all requirements for carbon monoxide detectors.

Findings: During the inspection, it was determined that the program did not have a working carbon monoxide detector [in the building/on each floor] or carbon monoxide detector(s) were not [placed/installed/tested/maintained] in accordance with manufacturer's recommendations. A working carbon monoxide detector must be placed, installed, tested, and maintained in accordance with manufacturer's recommendations. Submit the program's corrective action plan to verify compliance with this rule.

Corrective Action Plan Due: 08/20/2017

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 working smoke detector in the required areas.

Findings: During the inspection, it was determined the following space did not contain a working smoke detector [there was not a smoke detector In the basement level of the home]. Obtain a smoke detector and submit the purchase receipt as part of the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/20/2017

Domain: 00 License & Approvals

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

Code: The program is required to have a working smoke detector in the required areas.

Findings: During the inspection, it was determined the following space did not contain a working smoke detector [there was not a smoke detector In the basement level of the home]. Obtain a smoke detector and submit the purchase receipt as part of the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/20/2017

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.

During the inspection, it was determined the information in item number(s) [hours of operation are not listed in OCLQS] was not up to date in OCLQS. Log on to OCLQS and update the information, as required. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/20/2017

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 pets at the program were not properly housed or cared for, in that [the pets did not have dog tags.]. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/20/2017

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 125 degrees Fahrenheit.

Findings: During the inspection, it was determined the water temperature was [133.1] in the following room(s) [kitchen sink]. 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: 08/20/2017

Domain: 03 Postings & Equipment

Rule: 5101:2-13-17 Programming



Code: The program is required to have a balance of quiet and active activities planned.

Findings: During the inspection, it was determined opportunities for [children were on the couch with the TV on, but no toys/puzzles or activities were provided as the play room was closed for napping. There was no daily schedule of activities posted to see how long TV time lasts.] play suitable to the development of each child in care was not provided. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/20/2017

Domain: 03 Postings & Equipment

Rule: 5101:2-13-17 Programming

Code: The program is required to have a daily schedule posted in a visible place.

Findings: During the inspection, it was determined the daily schedule was not [posted/in a visible place] in the program. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/20/2017

Domain: 03 Postings & Equipment

Rule: 5101:2-13-17 Programming

Code: The program is required to have child initiated activities provided.

Findings: During the inspection, it was determined opportunities for child-initiated activities were not provided. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/20/2017

Domain: 07 Diapering & Infant Care

Rule: 5101:2-13-23 Infant Daily Care

Code: The program staff is required to provide appropriate infant daily care.

Findings: During the inspection, it was determined that the program's infant daily care did not meet the requirements of this rule as noted in number(s) [] below:

1. Infants could not safely and comfortably sit, crawl, toddle, or walk and play according to the infant's stage of development;
2. Infants were not removed from the crib, swing, infant seat, exercise seat or other equipment throughout the day



for individual attention;

3. Each non-crawling infant was not provided the opportunity for tummy time each day;
4. Other [15 month old was strapped into a car-seat while awake during the duration of the visit without any toys or stimulating activity.].

Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/20/2017

Domain: 07 Diapering & Infant Care

Rule: 5101:2-13-23 Infant Bottle and Food Preparation

Code: The program staff is required to have all bottles labeled.

Findings: During the inspection, it was determined that bottles containing [milk/formula] for a particular infant were not labeled with the child's name and date of preparation. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/20/2017

Domain: 07 Diapering & Infant Care

Rule: 5101:2-13-23 Diapering

Code: The program staff is required to change diapers immediately when wet or soiled.

Findings: During the inspection, it was determined that diaper(s) were not changed immediately when wet or soiled. Submit the program's corrective action plan to verify compliance with the requirements of this rule. Infant was awake during the duration of the visit and had not been checked for a soiled diaper. Child was clocked in at 7:32 am and was still in her carseat at 10:00 when the visit ended. This is over two hours.

Corrective Action Plan Due: 08/20/2017

Domain: 07 Diapering & Infant Care

Rule: 5101:2-13-23 Infant Daily Care

Code: The program staff is required to provide a daily written record for each infant in care.

Findings: During the inspection, it was determined that there was no daily written record for each infant provided to the parent or person picking up the infant on a daily basis. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/20/2017



Domain: 07 Diapering & Infant Care

Rule: 5101:2-13-23 Infant Daily Care

Code: The program is required to provide a daily written record for each infant in care to the parents when picking up the infant each day.

Findings: During the inspection, it was observed that the form used to document infant routines and activities, as required by this rule, was incomplete in that the required information regarding [] was missing from the form:

1. Food intake;
2. Sleeping patterns;
3. Times and results of diaper changes;
4. Information about daily activities.

Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/20/2017

Domain: 09 Children's Files

Rule: 5101:2-13-15 Child's Medical

Code: The program is required to have a current medical on file for each child.

Findings: In review of records, it was determined a medical form was not [on file/on file within 30 days/updated every thirteen months] for [3] out of [10] children. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/20/2017

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: 5101:2-13-09 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: 5101:2-13-08 Child Care Staff Requirements	<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: 5101:2-13-13 Handwashing	<i>Compliant</i>
Rule: 5101:2-13-24 On-site Pools	<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: 5101:2-13-02 Voluntary Temporary Closure	<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: 5101:2-13-11 Fall Zone	<i>Compliant</i>
Rule: 5101:2-13-16 Incident/Injury	<i>Compliant</i>
Rule: 5101:2-13-24 Swimming Sites	<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: 5101:2-13-03 Compliance Inspection and Complaint Investigation of a Licensed Family Child Care Provider	<i>Compliant</i>
Rule: 5101:2-13-16 Medical, Dental, and General Emergency Requirements	<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: 5101:2-13-17 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: 5101:2-13-16 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: 5101:2-13-22 Meals and Snacks	<i>Compliant</i>
Rule: 5101:2-13-15 Health Conditions	<i>Compliant</i>



Rule: 5101:2-13-11 Outdoor Space

Compliant

Supplemental Information

Indoor Space Log

Room/Space	Area	Children Allowed
living room	240	
kitchen	180	
playroom	108	
Total	528	0

Outdoor Space Log

Room/Space	Area	Children Allowed
outdoor	174,240	
Total	174,240	0

Ratios (Number of Staff to Children)

Group	Age Group/Range	Ratio	Comment
Type B	Mixed Age Group	1 to 6	
Type B	Mixed Age Group	1 to 6	

License Capacity and Enrollment

Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 months)		3	0	3
Young Toddler (18 months to < 30 months)		1	0	1
Total Under 2 ½	4			
Older Toddlers (30 months to < 3 years)		1	0	1
Preschool (3 years to Kindergarten)		2	0	2
School Age (Kindergarten to 15 years)		3	0	3
Total Enrollment	10			

Technical Assistance



Discussed SUTQ what needing one star by 2020 if wanting to remain licensed.