



## 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<br>ABURISH, RANA                            | Program Number<br>000000932669081 | Program Type<br>FCC - Type B Home |
| Address<br>8309 Monroe Ave<br><br>Cincinnati<br>OH 45236 |                                   | County<br>HAMILTON                |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Compliance | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>09/08/2021 | Begin Time<br>11:10 AM   | End Time<br>11:50 AM             |
| Reviewer:<br>Eryn Hunt        |                          |                                  |

| Summary of Findings      |                                      |                       |                        |                    |
|--------------------------|--------------------------------------|-----------------------|------------------------|--------------------|
| No. Rules Verified<br>78 | No. Rules with Non-compliances<br>13 | No. Serious Risk<br>0 | No. Moderate Risk<br>2 | No. Low Risk<br>11 |

| 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                                                 |                  | 1          | 0         | 1     |
| School Age                                                |                  | 3          | 1         | 4     |
| <b>Total Capacity/Enrollment</b>                          | 6                | 4          | 1         | 5     |

| Staff-Child Ratios at the Time of Inspection |                 |                |         |
|----------------------------------------------|-----------------|----------------|---------|
| Group                                        | Age Group/Range | Ratio Observed | Comment |
| PLACEMENTS 9/8/21                            |                 | 1 to 0         |         |



### 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: 07 Diapering & Infant Care**

Rule: 5101:2-13-20 Crib and Playpen Requirements

Code: The program is required to provide the appropriately sized cribs and playpens.

Findings: During the inspection, it was determined that at least one crib or playpen in the home did not meet the standards set forth in the rule and the United States Consumer Product Safety Commission (CPSC) safety standards as noted in number(s) 2 below:

1. The crib was manufactured prior to June 28, 2011 and the program did not have a certificate of compliance on file.
2. The crib or playpen was broken.
3. The crib or playpen was missing hardware.
4. The crib or playpen was leaning and/or not stable.
5. The crib had corner posts that exceeded more than one sixteenth of an inch above the top of the end panel.
6. The spaces between the bars of the crib, or between the bars and end panels of a crib, exceeded two and three-eighths inches.
7. Stacked cribs were used for a sleeping infant. Repair or replace the crib(s).

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

Corrective Action Plan Due: 10/09/2021

**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) 5 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: 10/09/2021

### Low Risk Non-Compliances

#### Domain: 00 License & Approvals

Rule: 5101:2-13-02 Voluntary Temporary Closure

Code: The program is required to notify the Department if the program temporarily closes.

Findings: During the inspection, it was determined that the program was temporarily closed from its normal operating hours and did not submit this information in writing to the Department. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/09/2021

#### 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 MAIN FLOOR AND BASEMENT. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/09/2021



**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 and/or inoculations not on file. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/09/2021

**Domain: 02 Safe & Sanitary Environment**

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to have all outlets and surge protectors covered.

Findings: During the inspection, it was determined that surge protectors or outlets did not have childproof receptacle covers. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/09/2021

**Domain: 05 Health & Safety**

Rule: 5101:2-13-16 First Aid Kit

Code: The program is required to meet the requirements for first aid kits.

Findings: During the inspection, it was determined that the program did not have a first aid kit [onsite/ on the vehicle/ on a field trip] as required, that included all items listed in the appendix A of the rule. The kit(s) were missing the item(s) or the item(s) were not replaced after use, when expired or damaged listed in number(s) 8 below:

1. One roll of hypoallergenic first-aid tape;
2. Individually wrapped sterile gauze squares in assorted sizes;
3. Sterile adhesive bandages in assorted sizes;
4. Tweezers;
5. Gauze rolled bandage;
6. Triangular bandage;
7. Rounded end scissors;



8. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only);
9. A working digital thermometer;
10. Disposable non-latex gloves;
11. A working flashlight;
12. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit;
13. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids;
14. Pocket mask or face shield, appropriate; for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration;
15. Soap or waterless sanitizer (field trip or transporting away from the program only);
16. Bottled water (field trip or transporting away from the program only).

Correct the violation and submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/09/2021

**Domain: 06 Program Information**

Rule: 5101:2-13-14 Vehicle Requirements

Code: The program is required to complete and document weekly vehicle inspections.

Findings: During the inspection, it was determined that the program and/or transportation services had not performed/documented weekly inspections of vehicles used for transporting children. The weekly inspection needs to include the following:

1. A visual inspection of the tires for wear and tire pressure;
2. A visual inspection of headlights, taillights, signals, mirrors, wiper blades, and dash gauges;
3. An inspection for properly functioning child and driver restraints;
4. An inspection for properly functioning doors and windows;
5. An inspection for, and cleaning of, debris from the inside of the vehicle;
6. Other [ ].

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

Corrective Action Plan Due: 10/09/2021

**Domain: 06 Program Information**

Rule: 5101:2-13-14 Requirements for Field and Routine Trips

Code: The program is required to have written parental permission for trips on file.



Findings: During the inspection, it was determined that written parental permission was not secured for field trips and/or routine trips off the premises or out of the areas approved for child care, as required. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/09/2021

**Domain: 08 Staff Files**

Rule: 5101:2-13-09 Background Checks

Code: The program is required to have the applicable JFS 01176 "Program Notification of Background Check Review for Child Care" on file.

Findings: In review of the staff records, it was determined that background check requirements had not been followed, for the individual(s) listed on the Employee Record Chart, as noted in number(s) 4 below:

1. The JFS 01176 "Program Notification of Background Check Review for Child Care" the program received from the Department was not on file and the individual was not left alone with children.
2. The JFS 01177 "Individual Notification of Background Check Review for Child Care" was on file instead of the JFS 01176.
3. The JFS 01176 on file was for a different program.
4. The JFS 01176 "Program Notification of Background check Review for Child Care" was not on file at the program, but was on file at the county agency and the individual is eligible.

Submit the program's corrective action plan, which includes a statement that the correct form is now on file, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/09/2021

**Domain: 08 Staff Files**

Rule: 5101:2-13-10 Health Training B

Code: The program is required to meet the health training requirements.

Findings: In review of records, it was determined the provider did not have current valid documentation for training(s) listed in number(s) 10,14 below:

1. First Aid - expired training
2. First Aid - not taken First Aid training
3. First Aid - not have verification of completion of First Aid
4. First Aid - Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
5. CPR - expired training
6. CPR - not taken CPR training
7. CPR - not have verification of CPR training
8. CPR - training taken did not include all age groups the program serves
9. CPR - Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.



10. Management of Communicable Disease - expired training
11. Management of Communicable Disease - not taken CD training
12. Management of Communicable Disease - not have verification of completion of the full CD training
13. Management of Communicable Disease - Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
14. Child Abuse Recognition and Prevention - expired training
15. Child Abuse Recognition and Prevention - not taken Child Abuse six-hour training
16. Child Abuse Recognition and Prevention - Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.

Correct the violation and submit the documentation of current certification with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/09/2021

**Domain: 09 Children's Files**

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

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

Findings: In review of of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number(s) 1 below:

1. No medical was on file for at least one child
2. Medical(s) on file was not updated every 13 months
3. Medical(s) were missing child's name and date of birth
4. Medical(s) were missing the date of the medical examination
5. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
6. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified nurse practitioner (CNP) who examined the child
7. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
8. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases required by division 5104.014 of the Revised Code and found in appendix A to this rule
9. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions
10. Other [ ]

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

Corrective Action Plan Due: 10/09/2021



**Domain: 09 Children's Files**

Rule: 5101:2-13-15 JFS 01234 'Child Enrollment and Health Information'

Code: The program is required to have a completed JFS 01234 "Child Enrollment and Health Information for Child Care" on file on the premises for each child.

Findings: In review of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 1,13,14 below.

1. No enrollment form was completed for at least one child
2. The current JFS 01234 was not completed for at least one child
3. Complete parent information
4. Complete emergency contact information
5. Complete physician information
6. Information regarding the parent list
7. Health information
8. Additional information for all boxes checked "yes"
9. Emergency transportation information
10. Parent/guardian's signature
11. Diapering Statement
12. Acknowledgement of Policies and Procedures
13. Enrollment form for at least one child was not updated by either the parent or the administrator
14. Enrollment form for at least one child was not signed by the administrator
15. Other [ ]

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

Corrective Action Plan Due: 10/09/2021

**Rules In-Compliance/Not Verified**

| Rule                             | Status    | Documenting Statement(s), If applicable |
|----------------------------------|-----------|-----------------------------------------|
| 5101:2-13-14 Driver Requirements | Compliant |                                         |

| Rule                                    | Status    | Documenting Statement(s), If applicable |
|-----------------------------------------|-----------|-----------------------------------------|
| 5101:2-13-21 Evening and Overnight Care | Compliant |                                         |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|





|                                                                 |               |                                                |
|-----------------------------------------------------------------|---------------|------------------------------------------------|
| 5101:2-13-02 License Posted                                     | Compliant     |                                                |
| <b>Rule</b>                                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-23 Infant Daily Care                                  | Compliant     |                                                |
| <b>Rule</b>                                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-16 Disaster Plan                                      | Compliant     |                                                |
| <b>Rule</b>                                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-18 Ratio and Group Size                               | Compliant     |                                                |
| <b>Rule</b>                                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-18 Ratio and Group Size                               | Compliant     |                                                |
| <b>Rule</b>                                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-07 Provider Requirements                              | Compliant     |                                                |
| <b>Rule</b>                                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-11 Indoor Space                                       | Compliant     |                                                |
| <b>Rule</b>                                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-08 Child Care Staff Requirements                      | Compliant     |                                                |
| <b>Rule</b>                                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-04 Flammable and Combustible Materials in Type B Home | Compliant     |                                                |
| <b>Rule</b>                                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-25 Topical Products and Lotions                       | Compliant     |                                                |
| <b>Rule</b>                                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-13 Handwashing                                        | Compliant     |                                                |



| Rule                                                                                  | Status    | Documenting Statement(s), If applicable |
|---------------------------------------------------------------------------------------|-----------|-----------------------------------------|
| 5101:2-13-17 Programming                                                              | Compliant |                                         |
| 5101:2-13-24 On-site Pools                                                            | Compliant |                                         |
| 5101:2-13-12 Safe Equipment                                                           | Compliant |                                         |
| 5101:2-13-24 Parent Permission for Swimming                                           | Compliant |                                         |
| 5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider | Compliant |                                         |
| 5101:2-13-13 Smoke Free                                                               | Compliant |                                         |
| 5101:2-13-08 Employee Requirements                                                    | Compliant |                                         |
| 5101:2-13-16 Standard Precautions                                                     | Compliant |                                         |
| 5101:2-13-14 Vehicle Inspections                                                      | Compliant |                                         |
| 5101:2-13-08 Review Policies and Procedures                                           | Compliant |                                         |



| Rule                                  | Status    | Documenting Statement(s), If applicable |
|---------------------------------------|-----------|-----------------------------------------|
| 5101:2-13-22 Fluid Milk               | Compliant |                                         |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-11 Fall Zone                | Compliant |                                         |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-08 Staff Records            | Compliant |                                         |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-16 Incident/Injury          | Compliant |                                         |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-23 Diapering                | Compliant |                                         |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-24 Swimming Sites           | Compliant |                                         |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-22 Food Handling            | Compliant |                                         |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-11 Outdoor Equipment        | Compliant |                                         |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-19 Child Guidance           | Compliant |                                         |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-04 Heaters in a Type B Home | Compliant |                                         |
| Rule                                  | Status    | Documenting Statement(s), If applicable |



|                                                                  |               |                                                |
|------------------------------------------------------------------|---------------|------------------------------------------------|
| 5101:2-13-14 Ratio and Supervision for Field and Routine Trips   | Compliant     |                                                |
| <b>Rule</b>                                                      | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-16 Medical, Dental, and General Emergency Requirements | Compliant     |                                                |
| <b>Rule</b>                                                      | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-16 Medical, Dental, and General Emergency Requirements | Compliant     |                                                |
| <b>Rule</b>                                                      | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-25 Medication Storage                                  | Compliant     |                                                |
| <b>Rule</b>                                                      | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-19 School Age Supervision                              | Compliant     |                                                |
| <b>Rule</b>                                                      | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-07 Type B Provider - Foster Parent                     | Compliant     |                                                |
| <b>Rule</b>                                                      | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-23 Infant Bottle and Food Preparation                  | Compliant     |                                                |
| <b>Rule</b>                                                      | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-13 Toothbrushing                                       | Compliant     |                                                |
| <b>Rule</b>                                                      | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-17 Materials and Equipment                             | Compliant     |                                                |
| <b>Rule</b>                                                      | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-19 Supervision                                         | Compliant     |                                                |
| <b>Rule</b>                                                      | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-13 Clean Environment and Equipment                     | Compliant     |                                                |



| Rule                                          | Status    | Documenting Statement(s), If applicable |
|-----------------------------------------------|-----------|-----------------------------------------|
| 5101:2-13-16 Communicable Diseases            | Compliant |                                         |
| 5101:2-13-21 Sanitary Environment and Hygiene | Compliant |                                         |
| 5101:2-13-25 Medication Requirements          | Compliant |                                         |
| 5101:2-13-02 Information in Provider Portal   | Compliant |                                         |
| 5101:2-13-08 Whistle Blower                   | Compliant |                                         |
| 5101:2-13-16 Serious Incident                 | Compliant |                                         |
| 5101:2-13-10 Professional Development         | Compliant |                                         |
| 5101:2-13-20 Use of Crib and Playpen          | Compliant |                                         |
| 5101:2-13-22 Meals and Snacks                 | Compliant |                                         |
| 5101:2-13-08 Substitute Requirements          | Compliant |                                         |



| Rule                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                  |
|------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5101:2-13-08 Substitute Requirements     | Compliant |                                                                                                                                                                                                                          |
| Rule                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                  |
| 5101:2-13-15 Health Conditions           | Compliant |                                                                                                                                                                                                                          |
| Rule                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                  |
| 5101:2-13-02 Information in OCLQS        | Compliant |                                                                                                                                                                                                                          |
| Rule                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                  |
| 5101:2-13-11 Outdoor Space               | Compliant |                                                                                                                                                                                                                          |
| Rule                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                  |
| 5101:2-13-02 Provider Medical            | Compliant |                                                                                                                                                                                                                          |
| Rule                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                  |
| 5101:2-13-09 Background Checks           | Compliant |                                                                                                                                                                                                                          |
| Rule                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                  |
| 5101:2-13-09 Background Checks           | Compliant |                                                                                                                                                                                                                          |
| Rule                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                  |
| 5101:2-13-18 Attendance                  | Compliant |                                                                                                                                                                                                                          |
| Rule                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                  |
| 5101:2-13-02 Change of Location          | Compliant |                                                                                                                                                                                                                          |
| Rule                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                  |
| Rule: 5101:2-13-07 Provider Requirements | Compliant | Documenting Statement: During the inspection, it was determined the provider did not obtain or maintain the required liability insurance/have a completed JFS 01933 "Liability Insurance Statement for Family Child Care |



|                                      |           | Providers" completed for each child in care. Correct the violation and submit proof of insurance with the program's corrective action plan to verify compliance with the requirement of the rule. |
|--------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                 | Status    | Documenting Statement(s), If applicable                                                                                                                                                           |
| 5101:2-13-03 Inspection Requirements | Compliant |                                                                                                                                                                                                   |