## **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	
RUSSELL, PATRICIA	000000934510634	FCC - Type B Home	
Address		County	
1506 FRANKLIN AV		HAMILTON	
CINCINNATI			
OH 45237			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
09/22/2020	10:40 AM		11:30 AM	
Reviewer:				
Asha Cornett				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
79	1	0	0	1

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		3	0	3
Preschool		1	0	1
School Age		0	5	5
Total Capacity/Enrollment	6	4	5	9

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Placements 9/22/2020	Mixed Age Group	1 to 6	



## **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**

**Domain: 00 License & Approvals** 

**Rule: Transitional Pandemic Requirements** 

Code: The program is required to ensure safe health practices to prevent the spread of COVID-19.

Findings: During the inspection, it was determined that the program did not follow the requirements for wearing face coverings as noted in number(s) 1 & 2 below:

- 1. The provider, resident, child care staff member or employee did not wear a face covering while indoors and it was medically appropriate for the individual to wear a face covering.
- 2. At least one school-age child did not wear a face covering while indoors and it was medically or developmentally appropriate for the individual to wear a face covering.
- 3. At least one individual's face covering did not cover their nose and mouth.
- 4. At least one child under two years old wore a face covering.

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

Corrective Action Plan Due: 10/23/2020

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

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Posted	Compliant	bocumenting statement(s), if applicable
J101.2-13-02 License i osted	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training B	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 JFS 01234 'Child	Compliant	bocumenting statement(s), it applicable
Enrollment and Health Information'	Compliant	
Linoninent and neath information		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
Rule	Status	Decumenting Statement/s) If a militable
		Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	bootimenting statement(s), in approasie
Requirements		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	
Combustible Materials in Type B Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Topical Products and	Compliant	
Lotions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	bocumenting statement(s), if applicable
	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
	1 3 3 5 5 5	2000

5101:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B Homes	Compliant	bocamenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for Swimming	Compliant	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	, , , , , , , , , , , , , , , , , , ,
Dula	Chahar	
S101:2-13-08 Employee Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Standard Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	botamenting statement(s), it approaches
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and Procedures	Compliant	botamenting statement(s), ii applicable

5101:2 12 02 Voluntary Tomporary	Compliant	
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
	-1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Pulo	Ctatus	Decumenting Statement/s) If a militable
Rule 5101:2-13-11 Fall Zone	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-11 Fall 2011e	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	Bocumenting statement(s), if applicable
3101.2 13 10 including injury	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	- 300
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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	,
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	0 (" 11
310112 10 12 out Environment	Compilation	
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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	
STOTIE TO TO CITIE CARACTEC	Compilation	
Pula	Ctatus	Decumenting Statem and a life and inchi-
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home	oompilant.	
Home		
Rule	Chahira	Describes Statemental If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-03 Compliance Inspection	Compliant	
and Complaint Investigation of a		
Licensed Family Child Care Provider		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	Dodamenting educement(e), it appreads
•	Compliant	
for Field and Routine Trips		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	U THE TELEVISION OF THE TELEVI
General Emergency Requirements	Compliant	
General Emergency Requirements		
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D. I		D 11 2: 1/1/25 11 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication Storage	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	Boeumenting statement(s), it applicable
J101.2 13 13 3chool Age Supervision	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	Bocumenting statement(3), it applicable
Parent	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	Bootimenting statement(s), it approases
Preparation	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
July 10 10 100 tilbi usilling		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	Bootimenting statement(s), it approases
Equipment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	Bocumenting statement(3), it applicable
3101.2 13 13 3uper vision	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean Environment and	Compliant	Bootimenting statement(s), it approases
Equipment	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	2 damenting otatement(s), it applicable
3101.2 13 10 Communicable Diseases	Compilation	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	- 123
Requirements		
Nequilements		
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Rule	Status	Documenting Statement(s), If applicable
Titale	- Ctatas	bookinenting statement(s), it applicable

5101:2-13-02 Information in Provider Portal	Compliant	
Pulo	Ctatus	Documenting Statement(s) If applicable
Rule 5101:2-13-14 Requirements for Field and Routine Trips	Compliant Compliant	Documenting Statement(s), If applicable
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Rule 5101:2-13-08 Whistle Blower	Status	Documenting Statement(s), If applicable
5101.2-15-06 WHISTIE BIOWEI	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident	Compliant	J 347// APP 3333
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	bocumenting statement(s), if applicable
Development	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Use of Crib and Playpen	Compliant	Totalineneng otacoment(o), it eppinoant
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child's Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	, , , , , , , , , , , , , , , , , , ,
Rule 5101:2-13-08 Substitute	Status Compliant	Documenting Statement(s), If applicable
Requirements	Соттриати	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute Requirements	Compliant	Documenting statement(3), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
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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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	bootimenting statement(s), in approasie
5101.2 15 02 Flovider Wedled	Compilant	
Pulo	Ctatus	Decumenting Statement (a) If a calical la
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	0 (7)
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), it 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: FCCMTL No. 14	Not Verified	Documenting Statement: During the inspection, documents and professional development as outlined in Family Child Care Manual Transmittal Letter (FCCMTL) No. 14, "Reopening Child Care Operations Following the Response to the Coronavirus (COVID-19) Pandemic", were not assessed. Requirements will be assessed according to the schedule outlined in FCCMTL No. 14. Please ensure all requirements are met and maintained on file for review.