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
BEAUDOIN, RITA	000000934787436	FCC - Type B Home
Address		County
1008 S. MAIN ST.		BUTLER
MIDDLETOWN		
OH 45044		

Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice	
Compliance	Full	Full		
Inspection Date	Begin Time		End Time	
08/18/2022	11:15 AM		12:15 PM	
Reviewer:				
Donna Eisenbraun				
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		
97	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		1	0	1
Young Toddler		1	0	1
Total Under 2 Years	2	2	0	2
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	6	0	0	2

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Rita Beaudoin	Mixed Age Group	1 to 2	



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: 09 Children's Files

Rule: 5101:2-13-15 Child Medical and Enrollment Records

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) 4 and 6 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 child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other []

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

Corrective Action Plan Due: 09/17/2022

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
3101.2 13 02 illioimation ill octos	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	podamonana otazomena(o), n appnoano
\$ T	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	
for Type B Homes	**	
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B	I	
Home		
поше		
Rule	Status	D C/ \ IC II II
E101.2 12 04 H+! T D	E CONTRACTOR DE	Documenting Statement(s), If applicable
DIUI:Z-13-U4 Heaters in a Type B	Compliant	Documenting Statement(s), if applicable
5101:2-13-04 Heaters in a Type B Home	Compliant	Documenting Statement(s), if applicable
Home	Compliant	Documenting Statement(s), if applicable
	Compliant	Documenting Statement(s), if applicable
Home		
Home	Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Home		
Home	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records Rule	Status Compliant Status	
Rule 5101:2-13-07 Staff Records Rule 5101:2-13-07 Type B Provider - Foster	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records Rule	Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records Rule 5101:2-13-07 Type B Provider - Foster	Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records Rule 5101:2-13-07 Type B Provider - Foster Parent	Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records Rule 5101:2-13-07 Type B Provider - Foster Parent Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records Rule 5101:2-13-07 Type B Provider - Foster Parent	Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records Rule 5101:2-13-07 Type B Provider - Foster Parent Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff		Documenting Statement(s), if applicable
AND CONTROL OF THE CO	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	Booking Statement(o), it applicable
STOTIZ IS GO WINSHE BIOWEI	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	•
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	Documenting Statement(s), if applicable
3101.2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
	Somphant.	
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Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
5101:2-13-12 Safe Equipment Rule	Compliant	
5101:2-13-12 Safe Equipment Rule	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	0
equipment	,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	bocamenting statement(s), if applicable
3101.2 13 14 Vehicle Hispections	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	boddinenting statement(s), it applicable
	Compilation	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-15 Child Records Retention and Confidentiality	Compliant	
P. J.	Chahua	Decree entire Chatere ent/a) If a mulicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and General Emergency Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	Documenting Statement(s), if applicable
J101.2-13-10 Communicable Diseases	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-18 Attendance	Compliant	Documenting Statement(s), If applicable
5101:2-15-16 Attendance	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	

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Rule	Status	Documenting Statement/s) If applicable
	Compliant	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	boodinenting statement(s), it applicable
Requirements	Compilant	
i nequi ements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	Bootimenting Statement(s), it applicable
JIOI.Z IS ZZ Hala Wilk	Compilant	
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
5101:2-13-23 Infant Daily Care	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Dula	Ctatus	Decumenting States
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
	1	

Designating:		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	(1)
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	Doddinerang statement(s), it approads
Detectors - Type B Only	Compliant	
Detectors - Type B Offly		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	bocamenting statement(s), if applicable
5101.2-15-11 Illuool Space	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	Documenting Statement(s), if applicable
2101'5-12-11 Linklaminink	Compilant	
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Rule	Status	Documenting Statement/s\ If annicable
ANALYSIS OF THE PROPERTY OF TH	- International Control	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
D. I.	C	D (1 C) 1 (1) 15
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		