## **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	
FRANKLIN, RHONDA	000000935281183	FCC - Type B Home	
Address		County	
2410 OHIO AVE		MAHONING	
YOUNGSTOWN			
OH 44504			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
10/14/2021	10:48 AM		12:01 PM	
Reviewer:				
Carla Coristin				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
78	1	0	1	0

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)		1	0	1
Young Toddler		0	0	0
Total Under 2 Years	3	1	0	1
Older Toddler		2	0	2
Preschool		4	0	4
School Age		6	0	6
Total Capacity/Enrollment	6	12	0	13

Staff-Child Ratios at the Time of Inspection				
Group Age Group/Range Ratio Observed Comment				
Rhonda Franklin	Mixed Age Group	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.

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
The second secon
Moderate Risk Non-Compliances
·
Domain: 08 Staff Files
Rule: 5101:2-13-09 Background Checks Code: The program is required to have a JFS 01176 "Program Notification of Background Check Review for Child
Care" on file for the individual to have sole responsibility.
Findings: During the inspection, it was determined that the provider, child care staff member(s), or substitute had sole responsibility of children in the [ ] group(s) and the JFS 01176 "Program Notification of Background"
Check Review for Child Care" was not on file as required. Submit the program's corrective action plan, which
includes a copy of the JFS 01176 or a statement that the child care staff member(s) no longer have sole
responsibility of children, to the Department to verify compliance with the requirements of this rule.

## **Low Risk Non-Compliances**

No Low Risk Non-Compliances were observed during this inspection

Corrective Action Plan Due: 11/13/2021



	Bules In Compliance	Not Voited
	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	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	3 (" 11
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	bocamenting statement(s), it applicable
Enrollment and Health Information'	,	
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-16 Disaster Plan	Compliant	Documenting Statement(s), If applicable
22312 13 13 2333361 1 1411		
Dula	Chatana	Documenting Statement(s), If applicable
Rule	Status	1 Documenting Statement(s) it applicable

F101:2 12 19 Patie and Crown Size	Compliant	
5101:2-13-18 Ratio and Group Size	Compliant	
	I .	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
P. J.	Chahara	Decree with a Chatage and a) if a militarial
Rule 5101:2-13-07 Provider Requirements	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-07 Flovider Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	2 55 anienting statement(5), it applicable
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	
Combustible Materials in Type B Home		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Topical Products and	Compliant	
Lotions		
Pulo	Chatus	Decumenting Statement/s) If and inchis
Rule 5101:2-13-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable
	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	Documenting Statement(s), if applicable
3202.2 25 27 011 3100 1 0013	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	

beginning:		
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
1 1		Documenting Statement(s), if applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(3), if applicable
5101:2-13-20 Sleep and Napping	Compliant	
Requirements for a Licensed Family		
Child Care Provider		
	1	l
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
	<u> </u>	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
' ' '	'	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Standard Precautions	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
· ·		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	
Procedures		
Troccaures		
	1	l
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Closure		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
L	1	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
	T a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	bootinenting statement(s), it approases
3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -	- Compilant	
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	bocumenting statement(s), it applicable
3101.2 13 23 Diapering	Compliant	
		<u> </u>
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	
L		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
	206	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	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	Bookinements statement(s), ii applicable
	'	
Rule	Chatus	Desumenting Statement/s) If applicable
5101:2-13-16 First Aid Kit	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-101113t Alu Kit	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
	l	
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
5101:2-13-16 Medical, Dental, and	Compliant	3 (" 11
General Emergency Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	Bocumenting statement(s), it applicable
General Emergency Requirements		
<u> </u>		
Dulo	Ctatus	Desumenting Statement/s) If applicable
Rule 5101:2-13-25 Medication Storage	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-23 Wedication Storage	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
D. I	S	D :: C: 1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
		Bocamenting statement(5), it applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean Environment and	Compliant	
	Compilation	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
	·	
D. J.	Chatana	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
	•	
Rule	Status	Documenting Statement(s), If applicable
		Bocumenting Statement(s), it applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in Provider	Compliant	, , , , , , , , , , , , , , , , , , ,
	Compilant	
Portal		
	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips	'	
L	I.	
2.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
	•	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-16 Serious Incident	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional Development	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Use of Crib and Playpen	Compliant	bocumenting statement(s), if applicable
Dula	Chahara	Decree with a Chaterra with the small call.
Sule 5101:2-13-15 Child's Medical	Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-22 Meals and Snacks	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Substitute Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Substitute Requirements	Compliant Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-15 Health Conditions	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
	1 -	
Rule 5101:2-13-11 Outdoor Space	Compliant Compliant	Documenting Statement(s), If applicable
Dula	Chahua	Decomposition Chalacter with 15 and 15 and 15
Rule 5101:2-13-02 Provider Medical	Status Compliant	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	Documentary in approach
310112 10 03 Background checks		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
D.J.	Chahara	Description Chat (1) if
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	- common grown and company of the common state
0 2 0 2 0 1 0 1 0 1 0 0 0 0 0 0 0 0 0 0		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	bocumenting statement(s), if applicable
3101.2-13-07 Flovider Requirements	Compliant	
	l	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		