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	
WIGGINS, COLEEN03	000000935705719	FCC - Type B Home	
Address		County	
203 19TH ST		BELMONT	
BELLAIRE			
OH 43906			

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Compliance	Full		Announced	
Inspection Date	Begin Time		End Time	
07/20/2021	9:00 AM		10:00 AM	
Reviewer:				
Jim Dyrdek				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
78	0	0	0	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		3	0	3
Preschool		3	0	3
School Age		2	0	2
Total Capacity/Enrollment	6	8	0	9

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
COLEEN WIGGINS		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
No Low Risk Non-Compliances were observed during this inspection

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	bocumenting statement(s), if applicable
Care	Compliant	
Care		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Posted	Compliant	
D. I.	C	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
	_ 1	1
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	
Enrollment and Health 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	Documenting statement(s), it applicable
5101.2-13-16 Natio and Group Size	Compliant	
		-
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-07 Provider Requirements	Compliant	
Rule 5101:2-13-11 Indoor Space	Status Compliant	Documenting Statement(s), If applicable
310112 13 11 1110001 5 page	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and Combustible Materials in Type B Home	Compliant	
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	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Napping	Compliant	, , , , , , , , , , , , , , , , , , ,
Requirements for a Licensed Family Child Care Provider		
Dula	Chatus	Decumenting States and (a) If a value life
Rule 5101:2-13-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
5101.2 15 15 5/1/0KC 11CC	Somphane	

Deglinaments.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Standard Precautions	Compliant	
5101.2 15 10 Standard Freedations	Compilant	
Rule	Ctatus	Desumenting Statement/s) If applicable
1 1	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	(-//
Requirements	Compilant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
1 1		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	
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Rule	Status	Documenting Statement(s), If applicable
	Compliant	bootinenting statement(3), it applicable
5101:2-13-23 Diapering	Compilant	
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Rule		Documenting Statement(s), If applicable
1 1	Status	bocumenting statement(s), if applicable
5101:2-13-22 Food Handling	Compliant	bocumenting statement(s), if applicable
1 1		Documenting Statement(3), ii applicable
1 1		bocumenting statement(s), if applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	Bootimenting ottatement(o)) if applicable
3101.2 13 12 sare 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	
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		
D. J.	Chahara	December 20 Chatago ant/a\ If a colinate
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	Bootimenting occidentation, it approaches
General Emergency Requirements	Compliant	
deneral Emergency Requirements		
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	
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent		
	1	
Dula	Chahara	Danish Chair (A) 16
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-23 Infant Bottle and Food Preparation	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	Documenting statement(s), if applicable
Pulo	Status	Decumenting Statement(c) If applicable
Rule 5101:2-13-17 Materials and	Status Compliant	Documenting Statement(s), If applicable
Equipment	Compilant	
Bulo	Chatus	Decumenting Statement(s) If applicable
Rule 5101:2-13-19 Supervision	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-13 Supervision	Compliant	
Dula	Chahua	Decumentia - Chatana anti-) (C. 11.11.
Rule 5101:2-13-13 Clean Environment and	Status	Documenting Statement(s), If applicable
Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment and Hygiene	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-25 Medication Requirements	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in Provider Portal	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	Social Charles State Mentals, in applicable
Dula	Status	Decumenting Statement (a) If a will sale la
Rule 5101:2-13-16 Serious Incident	Status Compliant	Documenting Statement(s), If applicable
5101.2-15-10 Serious incluent	Compilant	

oedining.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Use of Crib and Playpen	Compliant	-
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child's Medical	Compliant	Bootinenting Statement(S), it approase
5101.2 15 15 Cilia 3 Medical	Compilant	
Pulo	Ctatus	Documenting Statements) If anylinghis
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	S (" 11
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it 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	, , , , , , , , , , , , , , , , , , ,
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Decumenting Statement If and inchin
5101:2-13-09 Background Checks	Status Compliant	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	S (" 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Pula	Status	Decumenting Statement If applicable
Rule 5101:2-13-07 Provider Requirements	Compliant	Documenting Statement(s), If applicable
3101.2-13-07 Provider Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	- 0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Requirements		
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