## **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
DOTY, FRANCES	000000937086310	FCC - Type B Home
Address		County
1506 CORY DRIVE		MONTGOMERY
DAYTON		
OH 45406		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
05/24/2021	3:00 PM		4:45 PM	
Reviewer:				
DANIEL SWIGERT				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
79	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		1	0	1
Preschool		2	0	2
School Age		0	0	0
Total Capacity/Enrollment	6	3	0	4

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



## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Posted	Compliant	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	bootimenting statement(s); if approache
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training B	Compliant	bocumenting statement(s), if applicable
STOTIL TO TO HEALTH HAMMING D	Compilation	
Rule 5101:2-13-15 JFS 01234 'Child	Status Compliant	Documenting Statement(s), If applicable
Enrollment and Health Information'	Compliant	
Lin oliment and realth information		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
	l	
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	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	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	Bocamenting statement(s), it applicable
Combustible Materials in Type B Home		
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Dulo	Chatus	Decumenting Statement/s) If applicable
Rule 5101:2-13-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable
J101.2-13-13 Handwashing	Compilant	
Dula	Chahua	Decumenting Statement/ \ If I' II I
Rule 5101:2-13-17 Programming	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
	T -	
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	
nomes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Napping Requirements for a Licensed Family	Compliant	
Child Care Provider		
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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
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Standard Precautions	Compliant	

beginning:		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure	·	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	<u> </u>
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements	Compilant	
Requirements		
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone		Documenting statement(s), if applicable
5101:2-13-11 Fall Zone	Compliant	
Dula	Chahua	Decree outing Statement (a) If a mulicable
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
5101:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
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Rule Status Documenting Statement(s), If applicable    Status   Documenting Statement(s), If applicable	
Rule Status Documenting Statement(s), If applicable  5101:2-13-19 Child Guidance Compliant  Rule Status Documenting Statement(s), If applicable	
Status Documenting Statement(s), If applicable	
Status Documenting Statement(s), If applicable	
Status Documenting Statement(s), If applicable	
Status Documenting Statement(s), If applicable	
Rule Status Documenting Statement(s), If applicable	
5101:2-13-16 First Aid Kit Compliant	
Rule Status Documenting Statement(s), If applicable	
5101:2-13-16 Medical, Dental, and Compliant	
General Emergency Requirements	
Rule Status Documenting Statement(s), If applicable	
5101:2-13-16 Medical, Dental, and Compliant	
General Emergency Requirements	
General 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	
Rule Status Documenting Statement(s), If applicable	
5101:2-13-23 Infant Bottle and Food Compliant	
Preparation	
Rule Status Documenting Statement(s), If applicable	
5101:2-13-17 Materials and Compliant	
Equipment	
Lydipinent	
Rule Status Documenting Statement(s), If applicable	
5101:2-13-19 Supervision Compliant	
Rule Status Documenting Statement(s), If applicable	

5101:2-13-13 Clean Environment and Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	Documenting Statement(s), if applicable
Bulo	Chatus	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment and Hygiene	Compliant	
Dula	Chahira	Decrease which of Chahama and (a) If a malical la
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident	Compliant	Documenting statement(s), if applicable
5101.2-15-10 Serious incident	Сотрианс	
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	bocamenting statement(s), it applicable
510112 10 20 030 01 0110 and 110 pen	Сотрианс	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child's Medical	Compliant	bocumenting statement(s), it applicable
3101.2-13-13 Clilia s Medical	Соттриате	
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-22 Meals and Snacks	Status Compliant	Documenting Statement(s), If applicable
5101.2-15-22 IVIEdIS dIIU SIIdUKS	Соттриали	
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-08 Substitute	Status	Documenting Statement(s), If applicable
	Compliant	
Requirements		

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D. I	l cu i	D C/ \ If     .
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
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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
5101:2-13-09 Background Checks	Compliant	0 (" 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	Control of the contro
510112 15 05 Buokground encoks	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	0 - 13.15.15.15.15.15.15.15.15.15.15.15.15.15.
5101.2 15 10 / tteridurice	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-03 Inspection	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
Transitional Pandemic Requirements	Compliant	