

# 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	
POOL, KOZETTA	00000940922863	FCC - Type B Home	
Address		County	
1223 Buchanan St		ERIE	
Sandusky			
OH 44870			

Inspection Information				
Inspection Type	Inspection S	соре	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
06/07/2021	1:25 PM		2:14 PM	
Reviewer:				
Julie Kyer				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
79	2	0	0	2

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		2	0	2
Total Under 2 Years	3	2	0	2
Older Toddler		2	0	2
Preschool		0	0	0
School Age		2	0	2
Total Capacity/Enrollment	6	4	0	6

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Kozetta Pool	30 months to < 36 months	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: 05 Health & Safety

Rule: 5101:2-13-16 Medical, Dental, and General Emergency Requirements Code: The program is required to complete and document the required drills.

Findings: During the inspection, it was determined that the required drills were not completed for item number(s) #2 and #3 below:



Department of Education Department of Job and Family Services

- 1. Monthly fire drills
- 2. Monthly weather emergency drills (March through September)
- 3. Quarterly emergency/lockdown drills.

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

Corrective Action Plan Due: 07/08/2021

### Domain: 09 Children's Files

Rule: 5101:2-13-15 JFS 01234 'Child Enrollment and Health Information'

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) #7 below for four of six children.

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

15. Other [ ]

Rule

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

Corrective Action Plan Due: 07/08/2021

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



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	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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
Dula	Chatura	Desumenting Statement/s) If emplicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
5101:2-13-12 Safe Equipment	Compliant	
5101:2-13-12 Safe Equipment	Compliant	
		Documenting Statement(c) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B		Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes	Status Compliant	
Rule 5101:2-13-04 Fire Safety for Type B Homes Rule	Status Compliant Status	Documenting Statement(s), If applicable         Documenting Statement(s), If applicable
Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule         5101:2-13-24 Parent Permission for	Status Compliant	
Rule 5101:2-13-04 Fire Safety for Type B Homes Rule	Status Compliant Status	
Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule         5101:2-13-24 Parent Permission for	Status Compliant Status	
Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule         5101:2-13-24 Parent Permission for         Swimming	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule         5101:2-13-24 Parent Permission for         Swimming         Rule	Status Compliant Status Compliant Status	
Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule         5101:2-13-24 Parent Permission for         Swimming         Rule         5101:2-13-20 Sleep and Napping	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule         5101:2-13-24 Parent Permission for         Swimming         Rule         5101:2-13-20 Sleep and Napping         Requirements for a Licensed Family	Status Compliant Status Compliant Status	Documenting Statement(s), If applicable
Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule         5101:2-13-24 Parent Permission for         Swimming         Rule         5101:2-13-20 Sleep and Napping	Status Compliant Status Compliant Status	Documenting Statement(s), If applicable
Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule         5101:2-13-24 Parent Permission for         Swimming         Rule         5101:2-13-20 Sleep and Napping         Requirements for a Licensed Family         Child Care Provider	Status         Compliant         Status         Compliant         Status         Compliant         Status         Compliant	Documenting Statement(s), If applicable         Documenting Statement(s), If applicable
Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule         5101:2-13-24 Parent Permission for         Swimming         Rule         5101:2-13-20 Sleep and Napping         Requirements for a Licensed Family         Child Care Provider         Rule	Status         Compliant         Status         Compliant         Status         Compliant         Status         Status	Documenting Statement(s), If applicable
Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule         5101:2-13-24 Parent Permission for         Swimming         Rule         5101:2-13-20 Sleep and Napping         Requirements for a Licensed Family         Child Care Provider	Status         Compliant         Status         Compliant         Status         Compliant         Status         Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule         5101:2-13-24 Parent Permission for         Swimming         Rule         5101:2-13-20 Sleep and Napping         Requirements for a Licensed Family         Child Care Provider         Rule	Status         Compliant         Status         Compliant         Status         Compliant         Status         Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule         5101:2-13-24 Parent Permission for         Swimming         Rule         5101:2-13-20 Sleep and Napping         Requirements for a Licensed Family         Child Care Provider         Rule	Status         Compliant         Status         Compliant         Status         Compliant         Status         Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
Dula	Status	Desumenting Statement(s) If angligghts
Rule 5101:2-13-16 Standard Precautions	Status	Documenting Statement(s), If applicable
5101.2-13-16 Standard Precautions	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	Documenting statement(s), it applicable
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Pulo	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-11 Fall Zone	Status Compliant	Documenting statement(s), if applicable
	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	becamenting statement(s), it applicable
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Rule	Status	Desumenting Statement(s) If applicable
5101:2-13-23 Diapering	Status Compliant	Documenting Statement(s), If applicable
5101.2-15-25 Diapering	Compliant	
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	
5101.2-15-24 Swimming Sites	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	
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	
Dula	Chathara	
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		
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	
General Emergency Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication Storage	Compliant	
S101.2-15-25 Medication Storage	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 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	
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D.J.	Chature	
Rule 5101:2-13-17 Materials and	Status	Documenting Statement(s), If applicable
Equipment	Compliant	
	Compliant	
	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-19 Supervision		Documenting Statement(s), If applicable
	Status	Documenting Statement(s), If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Status Compliant	
5101:2-13-19 Supervision Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-19 Supervision Rule 5101:2-13-13 Clean Environment and	Status Compliant	
5101:2-13-19 Supervision Rule	Status Compliant Status	
5101:2-13-19 Supervision Rule 5101:2-13-13 Clean Environment and	Status Compliant Status	
5101:2-13-19 Supervision Rule 5101:2-13-13 Clean Environment and	Status Compliant Status	
5101:2-13-19 Supervision          Rule         5101:2-13-13 Clean Environment and         Equipment	Status Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-13-19 Supervision          Rule         5101:2-13-13 Clean Environment and         Equipment         Rule	Status Compliant Status Compliant Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision Rule 5101:2-13-13 Clean Environment and Equipment Rule Rule	Status Compliant Status Compliant Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision          Rule         5101:2-13-13 Clean Environment and         Equipment         Rule	Status Compliant Status Compliant Status	Documenting Statement(s), If applicable



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5101:2-13-21 Sanitary Environment and Hygiene	Compliant	
Rule 5101:2-13-25 Medication Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-02 Information in Provider Portal	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-14 Requirements for Field and Routine Trips	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Whistle Blower	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Serious Incident	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-10 Professional Development	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-20 Use of Crib and Playpen	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-15 Child's Medical	Status 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	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
Sionz-is-in 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	bocumenting statement(s), it applicable
5101.2-15-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule 5101:2-13-18 Attendance	Status Compliant	Documenting Statement(s), If applicable



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Rule	Status	Desumanting Statement(c) If applicable
		Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
Rule	Ctatus	Decumenting Statement(c) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Transitional Pandemic Requirements	Compliant	
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