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	
GILLISPIE, CHERYL	000000942410962	FCC - Type B Home	
Address		County	
816 KILBOURNE ST		SANDUSKY	
BELLEVUE			
OH 44811			

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full		Unannounced		
Inspection Date	Begin Time		End Time		
08/27/2021	10:32 AM		11:41 AM		
Reviewer:					
Meghan Birkholz					
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		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		0	0	0
Young Toddler		0	0	0
Total Under 2 Years	3	0	0	0
Older Toddler		1	0	1
Preschool		1	0	1
School Age		3	0	3
Total Capacity/Enrollment	6	5	0	5

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Cheryl	Mixed Age Group	1 to 5	



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: 00 License & Approvals

Rule: 5101:2-13-04 Fire Safety for Type B Homes

Code: The program is required to meet all requirements for fire extinguishers.

Findings: During the inspection, it was determined the fire extinguisher was not meeting the requirements in the following number(s) 4 listed below:

- 1. There was no fire extinguisher;
- 2. The fire extinguisher was not working;
- 3. Was not rated at the minimum rating;
- 4. The fire extinguisher had expired;
- 5. The fire extinguisher was not located in the kitchen.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 09/26/2021

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) 13 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 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 []

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

Corrective Action Plan Due: 09/26/2021

Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-13-14 Driver Requirements	Compliant	
2.1		D '' C' ' '' '' '' '' '' '' ''
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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training B	Compliant	3 (" 11
310112 10 10 Health Hammig B	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	2004
3101.2 13 10 51303(61 1 1011	Compilant	
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(3), if applicable
5101:2-13-18 Ratio and Group Size	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
	1.	
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	
Section 10 11 mass. Space		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements	·	
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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	bocamenting statement(s), it applicable
JIOI.2-13-13 Halluwasiiiig	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	3 (" 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	botamenting statement(s), it applicable
Swimming	- Compilant	
3		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Napping	Compliant	
Requirements for a Licensed Family		
Child Care Provider		
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	
Pulo	Status	Documenting Statement(s), If applicable
Sample 5101:2-13-16 Standard Precautions	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and Procedures	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary Closure	Compliant	Documenting Statement(3), if applicable
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S101:2-13-22 Fluid Milk	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen Requirements	Compliant	bocumenting statement(s), if applicable
Rule 5101:2-13-14 Vehicle Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-11 Fall Zone	Status Compliant	Documenting Statement(s), If applicable
3101.2 13 11 (4) 20110	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Staff Records	Compliant	Source and State ment(s), it applicable
Polls	Chabin	December States of Misself Build
Rule 5101:2-13-16 Incident/Injury	Status Compliant	Documenting Statement(s), If applicable
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Designating:		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting 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
5101:2-13-22 Food Handling	Compliant	bocamenting statement(s), it applicable
3101.2-13-22 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	Secretary of the secret
3101.2 13 11 Odtaoor Equipment	Compilant	
2.1		D '' C' ' '/ \ ' ' ' ' ' ' ' '
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	
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Rule	Status	Documenting Statement/s) If applicable
	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		
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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	Documenting Statement(s), it applicable
General Emergency Requirements	Compilant	
Control gone, requirements		
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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	
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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	Documenting Statement(s), it applicable
Dula	Chahua	Decima autima Chater with Mississipping
Rule 5101:2-13-17 Materials and	Status Compliant	Documenting Statement(s), If applicable
Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean Environment and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	Bocamenting statement(3), it applicable
and Hygiene	Compilant	
and Hygiene		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements	Compilant	
negan ements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in Provider	Compliant	
Portal	oopac	
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
5101:2-13-08 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	Compliant	
Development		
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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	Status	Documenting Statement(s), If applicable
2101.5-12 Clilia 2 Medical	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	bocumenting statement(s), if applicable
STOTIZ-TS-ZZ IVICAIS AITU SITACKS	Compliant	
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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
		bocumenting statement(s), it applicable
5101:2-13-08 Substitute	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		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	
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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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Dula	Chatter	December 64-4.
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	S TOWN THE TOWN
5 201.2 15 05 Background Checks	Compilant	
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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
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5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	Bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
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