

# 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
HUFFMAN, ERIKA	00000944709382	FCC - Type B Home
Address		County
3195 W. 44 TH STREET		CUYAHOGA
CLEVELAND		
OH 44109		

	Inspection Information				
Inspection Type	Inspection Sc	соре	Inspection Notice		
Compliance	Full		Unannounced		
Inspection Date	Begin Time		End Time		
08/10/2022	11:30 AM 2:00 PM				
Reviewer:					
Michele Futch					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
68	2	0	0	2	

Lic	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		0	0	0
Preschool		0	0	0
School Age		4	0	4
Total Capacity/Enrollment	6	4	0	4

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Ericka H	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.

### 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 4 listed below:



- 1. There was no fire extinguisher.
- 2. The fire extinguisher was not working.
- 3. The fire extinguisher was not rated at the minimum rating.
- 4. The fire extinguisher had expired.
- 5. The fire extinguisher was not located in the kitchen where food is provided for child care or cooking area.

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

Corrective Action Plan Due: 10/12/2022

#### Domain: 10 Written Policies & Procedures

Rule: 5101:2-13 Written Policies and Procedures

Code: The provider is required to create, maintain, and implement the policies and procedures outlined in appendix C of this rule.

Findings: It was determined the provider was not responsible for creating, maintaining or implementing the policies and procedures detailed in appendix C of this rule. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/12/2022

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

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	Documenting statement(s), it applicable
Closure	compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	



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Rule       Status       Documenting Statement(s), If applicable         5101:2-13-02 Information in OCLQS       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-02 Provider Medical       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-03 Inspection       Compliant       Documenting Statement(s), If applicable         Status       Documenting Statement(s), If applicable       Status         Status       Documenting Statement(s), If applic			
S101:2-13-02 Information in OCLQS       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-02 Provider Medical       Compliant       Documenting Statement(s), If applicable         S101:2-13-02 Inspection       Compliant       Documenting Statement(s), If applicable         S101:2-13-03 Inspection       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-04 Building Requirements       Compliant       Documenting Statement(s), If applicable         S101:2-13-04 Flammable and       Compliant       Documenting Statement(s), If applicable         S101:2-13-04 Flammable       Status       Documenting Statement(s), If applicable         S101:2-13-07 Type B Provider - Foster       Compliant       Documenting Statement(s), If applicable			
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S101:2-13-02 Provider Medical       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-03 Inspection       Compliant       Image: Status in applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-04 Building Requirements       Compliant       Image: Status in applicable         Fule       Status       Documenting Statement(s), If applicable         S101:2-13-04 Flammable and       Compliant       Compliant         Combustible Materials in a Type B       Compliant       Documenting Statement(s), If applicable         S101:2-13-04 Heaters in a Type B       Compliant       Documenting Statement(s), If applicable         S101:2-13-04 Heaters in a Type B       Compliant       Documenting Statement(s), If applicable         S101:2-13-07 Heaters in a Type B       Compliant       Documenting Statement(s), If applicable         S101:2-13-07 Staff Records       Compliant       Documenting Statement(s), If applicable         S101:2-13-07 Type B Provider - Foster       Compliant       Documenting Statement(s), If applicable         S101:2-13-07 Type B Provider - Foster       Compliant       Documenting Statement(s), If applicable         S101:2-13-07 Type B Provider - Foster       Compliant       Documenting Statement(s), If applicable         S101:2-13-07 Type	5101:2-13-02 Information in OCLQS	Compliant	
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Rule     Status     Documenting Statement(s), If applicable			
5101:2-13-08 Employee Requirements Compliant			Documenting Statement(s), If applicable
	5101:2-13-08 Employee Requirements	Compliant	
	D. I.	Chathar	
Rule         Status         Documenting Statement(s), If applicable           F101:2:12:09 Child Core Staff         Compliant			Documenting Statement(s), if applicable
5101:2-13-08 Child Care Staff Compliant		Compliant	
Requirements	Requirements		



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
5101.2-13-11   0   20116		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	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
5101:2-13-13 Clean environment and	Compliant	
equipment		



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
5101.2-15-15 Handwashing	compliant	
Rule	Status	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
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
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records	1	
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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
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5101:2-13-15 Child Records Retention and Confidentiality	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and General Emergency Plan	Compliant	
Dulo	Status	Desumenting Statement(s) If englischie
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
Rule	Status	Decumonting Statement(c) If applicable
		Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
D. Is	Chature	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
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 Attendance	Compliant	
Dulo	Statuc	Decumonting Statement(a) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	



Rule       Status       Documenting Statement(s), if applicable         S101:2-13-20 Sleep and Nap       Compliant       Compliant         Rule       Status       Documenting Statement(s), if applicable         S101:2-13-20 Crib and Playpen       Compliant       Documenting Statement(s), if applicable         S101:2-13-20 Crib and Playpen       Compliant       Documenting Statement(s), if applicable         S101:2-13-20 Evening and Overnight       Compliant       Documenting Statement(s), if applicable         S101:2-13-21 Evening and Overnight       Compliant       Documenting Statement(s), if applicable         S101:2-13-21 Evening and Overnight       Compliant       Documenting Statement(s), if applicable         S101:2-13-21 Evening and Overnight       Compliant       Documenting Statement(s), if applicable         S101:2-13-22 Neals and Snacks       Compliant       Documenting Statement(s), if applicable         S101:2-13-22 Fluid Milk       Compliant       Documenting Statement(s), if applicable         S101:2-13-23 Infant Daily Care       Compliant       Documenting Statement			
5101:2-13-20 Sleep and Nap       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-20 Crib and Playpen       Compliant       Documenting Statement(s), If applicable         Status       Documenting Statement(s), If applicable       Status         Status       Documenting Statement(s), If applicable         Status			
5101:2-13-20 Sleep and Nap       Compliant         Requirements       Status       Documenting Statement(s), If applicable         5101:2-13-20 Crib and Playpen       Compliant       Documenting Statement(s), If applicable         Status       Documenting Statement(s), If applicable       Status         Status       Documenting Statement(s), If applicable         Status<	Rule	Status	Documenting Statement(s), If applicable
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\$101:2-13-20 Crib and Playpen Requirements       Compliant         Rule       Status       Documenting Statement(s), if applicable         \$101:2-13-21 Evening and Overnight Care       Compliant       Documenting Statement(s), if applicable         Rule       Status       Documenting Statement(s), if applicable         \$101:2-13-21 Sanitary Environment and Hygiene       Status       Documenting Statement(s), if applicable         Rule       Status       Documenting Statement(s), if applicable         \$101:2-13-22 Meals and Snacks       Compliant       Documenting Statement(s), if applicable         Rule       Status       Documenting Statement(s), if applicable         \$101:2-13-22 Fluid Milk       Compliant       Documenting Statement(s), if applicable         \$101:2-13-23 Infant Daily Care       Compliant       Documenting Statement(s), if applicable         \$101:2-13-23 Infant Daily Care       Compliant       Documenting Statement(s), if applicable         \$101:2-13-23 Infant Bottle and Food       Compliant       Documenting Statement(s), if applicable         \$1			
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Care       Status       Documenting Statement(s), If applicable         S101:2-13-21 Sanitary Environment and Hygiene       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-22 Meals and Snacks       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-22 Fluid Milk       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-22 Fluid Milk       Compliant       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-22 Fluid Milk       Compliant       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-22 Food Handling       Compliant       Documenting Statement(s), If applicable         S101:2-13-23 Infant Daily Care       Compliant       Documenting Statement(s), If applicable         S101:2-13-23 Infant Bottle and Food       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable			Documenting statement(s), if applicable
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5101:2-13-22 Food Handling       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-23 Infant Daily Care       Compliant       Image: Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-23 Infant Bottle and Food       Compliant       Image: Compliant         Rule       Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable	5101:2-13-22 Fluid Milk	Compliant	
5101:2-13-22 Food Handling       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-23 Infant Daily Care       Compliant       Image: Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-23 Infant Bottle and Food       Compliant       Image: Compliant         Rule       Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable			
5101:2-13-22 Food Handling       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-23 Infant Daily Care       Compliant       Image: Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-23 Infant Bottle and Food       Compliant       Image: Compliant         Rule       Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable			
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5101:2-13-23 Infant Daily CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-23 Infant Bottle and Food PreparationCompliantRuleStatusDocumenting Statement(s), If applicable	5101:2-13-22 Food Handling	Compliant	
5101:2-13-23 Infant Daily CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-23 Infant Bottle and Food PreparationCompliantRuleStatusDocumenting Statement(s), If applicable			
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Preparation     Image: Constraint of the second secon			Documenting statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming	compliant	
Switting		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
Dula	Chatura	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only	compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
5101:2-13-12 Pets Rule	Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		