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
WEESE, ABIGAIL	000000956939699	FCC - Type B Home
Address		County
804 Whitehead Dr		LICKING
		!
Pataskala		
OH 43062		

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full		Unannounced		
Inspection Date	Begin Time		End Time		
10/18/2022	10:00 AM	10:00 AM		11:30 AM	
Reviewer:					
Bradley Annett					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
68	2	0	2	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		2	1	3
Preschool		0	1	1
School Age		0	1	1
Total Capacity/Enrollment	6	2	3	6

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Abigal	Mixed Age Group	1 to 4	

Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances		
No Serious Risk Non-Compliances were observed during this inspection		
]	
	1	

Moderate Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to protect children from any items and conditions which threaten their health,

safety, and well-being.

Findings: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined the program did not protect children from an unsafe item or condition or equipment due to the following number(s) [5] below:

5. Matches and/or a lighter.

Any hazardous equipment must be removed, replaced, or repaired and any hazardous condition must be corrected and must be made inaccessible to children. Provide staff training. Submit the program's corrective action plan, which includes a statement that the item or condition has been removed and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/17/2022

Domain: 07 Diapering & Infant Care

Rule: 5101:2-13-20 Crib and Playpen Requirements



Code: The program is required to refrain from placing blankets in cribs with children under 12 months of age and using bumper pads.

Findings: During the inspection, it was determined that [an infant, under 12 months of age, was placed in a crib with a blanket] which created a hazard. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 11/17/2022

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 Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
ı		
Rule	Status	Documenting Statement(s) If applicable

Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Status Documenting Statement(s), If applicable Status Status Status Documenting Statement(s), If applicable Status Status Status Documenting Statement(s), If applicable Status			Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Status Status Statement(s), If applicable Status Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Compliant Combustible Materials in a Type B Home Rule Status Documenting Statement(s), If applicable Status Compliant Compliant Compliant Compliant Compliant Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable	Dula	Chahua	Decumenting Chaterant (1) If
Rule Status Documenting Statement(s), if applicable			
Rule Status Documenting Statement(s), if applicable			
Rule Status Documenting Statement(s), if applicable	Home		
Rule Status Documenting Statement(s), If applicable		Compliant	
Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), if applicable
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status	Dula	Chahara	December Chair 1/116
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status	поше		
Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable		Compliant	
Rule 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			bocamenting statement(s), it applicable
Rule Status Documenting Statement(s), If applicable Status Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Compliant Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable Status Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Compliant Rule Status Documenting Statement(s), If applicable		<u> </u>	
Rule Status Documenting Statement(s), If applicable Status Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Compliant Rule Status Documenting Statement(s), If applicable	nomes		
Rule Status Documenting Statement(s), If applicable Status: Compliant Requirements Rule Status: Documenting Statement(s), If applicable Status: Compliant Rule Status: Documenting Statement(s), If applicable Status: Documenting Statement(s), If applicable Status: Status: Documenting Statement(s), If applicable Status: Status: Documenting Statement(s), If applicable		Compliant	
Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable			bocamenting statement(s), it applicable
Rule Status Documenting Statement(s), If applicable Status Requirements Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable Status Rule Status Documenting Statement(s), If applicable		<u> </u>	
Rule Status Documenting Statement(s), If applicable Status Rule Status Documenting Statement(s), If applicable	Tor Type B Homes		
Rule Status Documenting Statement(s), If applicable Status Requirements Rule Status Documenting Statement(s), If applicable		Compliant	
Rule Status Documenting Statement(s), If applicable Status Tompliant Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Status Compliant Requirements			Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Ston: 2-13-02 Provider Medical Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Compliant			
Rule Status Documenting Statement(s), If applicable Ston: 2-13-02 Provider Medical Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Compliant			
Rule Status Documenting Statement(s), If applicable Ston: 2-13-02 Provider Medical Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Compliant	Requirements		
Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status S		Compliant	
Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable			
5101:2-13-02 Information in OCLQS Compliant			6
	Rule	Status	Documenting Statement(s), If applicable
		1	
	3101.2-13-02 IIIIOMIIIation III OCLQS	Compilant	
Pulo Status Decumenting Statement (s) If a well-solds			Documenting Statement(s), if applicable
	Pulo	Status	Documenting Statement/s) If applicable
5101:2-13-02 Change of Location Compliant		Compliant	

Designating.		1
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	Bodinenting statement(s), it applicable
Requirements		
- 1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	J
<u> </u>	,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	<u> </u>
Development	-	
		1
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	
Dula	Chahua	Decomposition Ct-tt/-\ If
Rule 5101:2 12 11 Fall Zono	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
D. J.	Chatas	Danis atting Chatana (1) (C. 1)
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-13 Clean environment and equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	2000menting ottatement(3), ir applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips	Compliant	
Rule 5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Desumenting Statements of applicable
5101:2-13-14 Driver Requirements	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Dula	Chahua	Decumenting Chalenes with the surface little
Rule 5101:2-13-14 Vehicle Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and Enrollment Records	Compliant	
Rulo	Chatus	Documenting Statements\ If annicable
Rule 5101:2-13-15 Health Conditions	Status Compliant	Documenting Statement(s), If applicable
3101.2 13 13 Health Conditions	Compliant	

	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	Documental & content of the product
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	Documenting Statement(s), if applicable
5101.2-15-10 incluent/injury	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
Pulo	Status	Documenting Statement(s) If applicable
Rule 5101:2-13-18 Attendance	Status	Documenting Statement(s), If applicable
5101.2-15-16 Attendance	Compliant	
1	<u>I</u>	
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	

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
3101.2 13 13 child daldanee	Compilant	
	1 -	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	3 (" 11
Care	Compliant	
Care		
		I
Pulo	Ctatus	Decumenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
		•
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	bocamenting statement(s), it applicable
3101.2-13-23 illialit Dally Cale	Compliant	
	1 -	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
,		
	•	•
Rule	Status	Documenting Statement(s), If applicable
	Compliant	Booking statement(s), ii applicable
5101:2-13-23 Diapering	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	bocamenting statement(s), it applicasie
Swimming	Compilation	
Swittining		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	(2)
Requirements		
requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
· ·	'	
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 Written Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
DI-	Chatana	
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	Documenting Statement(s), if applicable
3101.2-13-17 Programming	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	2000
3101.2 10 12 1 000		
	<u>I</u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	0 - 111 - 11 - 11 - 11 - 11 - 11 - 11 -
	20p	
	•	<u> </u>



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