

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	
SALAZAR, ALEXANDRA	00000961863170	FCC - Type B Home	
Address		County	
3029 TEMPE COURT		FRANKLIN	
HILLIARD			
ОН 43026			

Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
10/04/2021	9:30 AM		11:30 AM	
Reviewer:				
Cristina Boyer				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
78	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)		1	1	2
Young Toddler		0	0	0
Total Under 2 Years	3	1	1	2
Older Toddler		2	0	2
Preschool		3	0	3
School Age		0	0	0
Total Capacity/Enrollment	6	5	0	7

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Alexandra Salazar	Mixed Age Group	1 to 6	



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: 03 Postings & Equipment

Rule: 5101:2-13-16 Medical, Dental, and General Emergency Requirements Code: The program is required to post the fire and weather alert plan with a diagram.

Findings: During the inspection, it was determined a fire and weather alert plan did not indicate primary and secondary escape routes, as required by 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: 11/13/2021

Domain: 08 Staff Files

Rule: 5101:2-13-07 Provider Requirements

Code: The provider is required to maintain current employee and resident records in the Ohio Professional Registry.

 At least one employee or child care staff member (including substitutes) had not record in the OPR for the program. At least one resident had not created an employment record in the OPR for the within five days of becoming a resident or turning eighteen. The provider had not assigned at least one employee, child care staff member (in resident to the program's organization dashboard. At least one individual's schedule was not current. 	family child care provider
 5. At least one individual's position or role was not current. 6. At least one individual's employment or residence had not been end dated. 7 .Other: [] 	
Submit the program's corrective action plan to the Department to verify compliand this rule.	ce with the requirements of
Corrective Action Plan Due: 11/13/2021	

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight Care	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Posted	Compliant	Documenting statement(s), if applicable
5101.2-13-02 LICENSE POSIEU	Compliant	
Dula	Status	Desumenting Statement(s) If applies his
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 JFS 01234 'Child	Compliant	
Enrollment and Health Information'		
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 Ratio and Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
5101.2 15 16 Ratio and Group 5120	compliant	
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Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5101:2-13-07 Provider Requirements	Compliant	
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Dula	Chatura	
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	
Combustible Materials in Type B Home		
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Rule 5101:2-13-25 Topical Products and	Status	Documenting Statement(s), If applicable
	Compliant	
Lotions		
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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	
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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 Safe Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes		
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Rule 5101:2-13-24 Parent Permission for	Status Compliant	Documenting Statement(s), If applicable
Swimming	Compliant	
Swittining		
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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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Standard Precautions	Compliant	
5101.2 15 10 Standard Freedations	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
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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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-20 Crib and Playpen	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen		Documenting Statement(s), If applicable
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5101:2-13-20 Crib and Playpen		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen Requirements	Compliant	
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5101:2-13-20 Crib and Playpen Requirements Rule 5101:2-13-14 Vehicle Requirements Rule 5101:2-13-11 Fall Zone Rule	Compliant Status Compliant Status Compliant Status Status Status Status Status Status Status Status Status	Documenting Statement(s), If applicable
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5101:2-13-20 Crib and Playpen Requirements Rule 5101:2-13-14 Vehicle Requirements Rule 5101:2-13-11 Fall Zone Rule	Compliant Status Compliant Status Compliant Status Status Status Status Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen Requirements Rule 5101:2-13-14 Vehicle Requirements Rule 5101:2-13-11 Fall Zone Rule 5101:2-13-08 Staff Records	Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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Department of Education Department of Job and Family Services

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
5101.2 15 25 Didpening	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
5101.2-15-12 1 613	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
5101.2 15 24 Swinning Sites	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
	compliant	
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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
5101:2-13-04 Heaters in a Type B	Compliant	
Home	Section 16	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips	compliant	
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Rule	Status	Documenting Statement(s), If applicable



5101:2-13-16 Medical, Dental, and General Emergency Requirements	Compliant	
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Rule 5101:2-13-25 Medication Storage	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-19 School Age Supervision	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster Parent	Compliant	
Rule 5101:2-13-23 Infant Bottle and Food Preparation	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Desumenting Statement(s) If applicable
5101:2-13-13 Toothbrushing	Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-17 Materials and Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-19 Supervision	Status Compliant	Documenting Statement(s), If applicable
Dula	Chatura	
Rule 5101:2-13-13 Clean Environment and Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment and Hygiene	Compliant	



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Rule 5101:2-13-25 Medication	Status Compliant	Documenting Statement(s), If applicable
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in Provider	Compliant	
Portal		
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	Documonting Statement/a) If any list la
		Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident	Compliant	
Dula	Chatura	
Rule 5101:2-13-10 Professional	Status	Documenting Statement(s), If applicable
	Compliant	
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Use of Crib and Playpen	Compliant	
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-15 Child's Medical	Compliant	Documenting Statement(s), If applicable
5101.2-15-15 Child S Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	
Requirements		
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51012-13-08 Substitute Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S1012-13-15 Health Conditions Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S1012-13-02 Information in OCLQS Compliant Documenting Statement(s), If applicable S1012-13-10 Urtdoor Space Compliant Documenting Statement(s), If applicable S1012-13-10 Urtdoor Space Compliant Documenting Statement(s), If applicable S1012-13-02 Provider Medical Compliant Documenting Statement(s), If applicable S1012-13-09 Provider Medical Compliant Documenting Statement(s), If applicable S1012-13-09 Background Checks Compliant <td< th=""><th>Rule</th><th>Status</th><th>Documenting Statement(s), If applicable</th></td<>	Rule	Status	Documenting Statement(s), If applicable
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