# **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
HILL-CAMPBELL, DELORIS	00000963050479	FCC - Type B Home
Address		County
1534 Ardwick Lane		HAMILTON
Cincinnati		
OH 45246		

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
05/12/2021	12:27 PM		1:05 PM	
Reviewer:				
Jacob Downard				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
79	2	1	0	1

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		6	0	6
Total Capacity/Enrollment	6	6	0	6

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
5/12/2021	School-Age to < 11 years	1 to 3	



### **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** Domain: 02 Safe & Sanitary Environment Rule: 5101:2-13-12 Safe Environment Code: The program is required to store alcohol in a space not used by children. Findings: During the inspection, alcohol was determined to be in a space that was accessible to children. These items must be removed or stored in space not approved or used for children as required. Submit the program's corrective action plan to verify compliance with this rule. Corrective Action Plan Due: 05/18/2021 **Moderate Risk Non-Compliances** No Moderate Risk Non-Compliances were observed during this inspection

## **Low Risk Non-Compliances**

Domain: 08 Staff Files

Rule: 5101:2-13-08 Child Care Staff Requirements

Code: The program staff is required to obtain the required trainings to meet the requirements.

Findings: In review of the staff records, it was determined the training requirements were not met for the provider listed on the Employee Record Chart, as required. Submit the program's corrective action plan, which includes copies of verification of training, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/12/2021

#### **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
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training B	Compliant	222 2 3 3 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3
Rule	Status	Decumenting Statement(e) If applicable
5101:2-13-15 JFS 01234 'Child	Compliant	Documenting Statement(s), If applicable
Enrollment and Health Information'	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	botamenting statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	- Comment of the Comm
Company and a company and a		
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	bocumenting statement(s), if applicable
3101.2-13-11 illuooi Space	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	0 (" 11
Combustible Materials in Type B Home	·	
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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	bocamenting statement(s), it applicable
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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	
		D :: (1) (5
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-04 Fire Safety for Type B Homes	Compliant	
Rule	Ctatus	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Status Compliant	Documenting Statement(s), if applicable
Swimming	Соттриант	
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	bocumenting statement(s), if applicable
5101.2 15 05 Employee Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Standard Precautions	Compliant	bocumenting statement(s), if applicable
3101.2 13 10 Standard Treadations	Сотрист	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	bocumenting statement(s), it applicable
STOTIL TO THE CHICAGO INSPECTIONS	Compilant	
Rule 5101:2-13-08 Review Policies and	Status	Documenting Statement(s), If applicable
Procedures	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary Closure	Compliant	
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 Requirements	Compliant	
Rule	Chahus	Decumenting Statement(s) If applicable
5101:2-13-14 Vehicle Requirements	Status Compliant	Documenting Statement(s), If applicable
Dula	Ctatura	December 1 Chapter and 1 A 16 and 1 and 1
Rule 5101:2-13-11 Fall Zone	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-111 all 2011e	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Staff Records	Compliant	2 Statisticing Statement(S), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	J (" 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	Documenting statement (c), it approaches
Rule 5101:2-13-24 Swimming Sites	Status  Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-22 Food Handling	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-22 FOOU Handling	Compilant	
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	Southeriting statement(s), ii applicable
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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
		bocumenting 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	·	
	1	
Rule	Status	Documenting Statement(s), If applicable
		Socumenting statement(3), it 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	
General Emergency Requirements		
8 2 4		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication Storage	Compliant	Bootimenting Statement(s)) if applicable
3101.2-13-23 Wedication Storage	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
	Compliant	
Parent		
	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
5101:2-13-13 Toothbrushing	Compliant	Soamonand statement(s)) it approache
JIOI.Z-IJ-IJ TOOMBIUSHIII	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	, , , , , , , , , , , , , , , , , , ,
Equipment	·	
Rule 5101 2 12 10 6	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
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	Documenting statement(s), if applicable
	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	, , , , , , , , , , , , , , , , , , ,
Requirements		
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-02 Information in Provider	Compliant	Documenting Statement(s), If applicable
Portal	Compilant	
1 0100		
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	3 (" 11
Dulo	Ctatus	Decumenting Statement/s) If a reliable
Rule 5101:2-13-16 Serious Incident	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-10 Serious incluent	Compilant	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-10 Professional Development	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Use of Crib and Playpen	Compliant	bocamenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child's Medical	Compliant	Documenting Statement(3), if applicable
5101.2 15 15 Clina 3 Wicalcar	Compilant	
	I c	
Rule 5101:2-13-22 Meals and Snacks	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Shacks	Compliant	
Rulo	Ctatus	Decumenting Statement(s) If applicable
Rule 5101:2-13-08 Substitute	Status Compliant	Documenting Statement(s), If applicable
Requirements	Сотприати	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	Documenting statement(s), if applicable
Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	bocamenting statement(3), it applicable
3101.2 13 13 Health Conditions	Сотрист	
	C	10 (1) (6 )
Rule 5101:2-13-02 Information in OCLQS	Status	Documenting Statement(s), If applicable
5101.2-13-02 information in Octos	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
Pula	Chahua	Describing Chahamagraffs) If a continuity
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
5101:2-13-09 Background Checks	Compliant	S (" 11
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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	Ctatus	Desumenting Statement/s) If applicable
5101:2-13-18 Attendance	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-16 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
Pulo	Status	Documenting Statement/s) If applicable
Rule 5101:2-13-03 Inspection	Status Compliant	Documenting Statement(s), If applicable
Requirements	Compliant	
negan cinents		
Rule	Status	Documenting Statement(s), If applicable
Transitional Pandemic Requirements	Compliant	
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