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	
KELLER, SHEILA	00000966909004	FCC - Type B Home	
Address		County	
423 N. FRANKLIN ST.		DELAWARE	
DELAWARE			
OH 43015			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
06/13/2022	10:05 AM		1:08 PM	
Inspection Date	Begin Time		End Time	
06/13/2022	10:05 AM		11:59 PM	
Reviewer:				
Tammy Mannasmith				
Reviewer:				
Tammy Mannasmith				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	1	0	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		4	0	4
Total Under 2 Years	3	4	0	4
Older Toddler		0	0	0
Preschool		1	0	1
School Age		3	0	3
Total Capacity/Enrollment	6	4	0	8

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



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				
The Serious Misk from Compilatives were observed during this inspection				
Moderate Risk Non-Compliances				
No Moderate Risk Non-Compliances were observed during this inspection				

Low Risk Non-Compliances

Domain: 06 Program Information

Rule: 5101:2-13-24 Parent Permission for Swimming

Code: The program is required to have written parental permission before a swimming activity.

Findings: In the review of the program's records, it was determined that the swimming permission form did not include the required information as indicated in the number(s) one through four below:

- 1. The child's name and date of birth;
- 2. Statement indicating whether the child is a non-swimmer or capable of swimming;
- 3. Location of the water activities or swimming site by water of eighteen or more inches in depth;
- 4. A statement of whether or not the program is providing additional adults or child care staff members above the licensing ratio requirements for this activity;
- 5. A signature and date from the parent indicating permission for the activity.

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

Corrective Action Plan Due: 07/13/2022

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	
Closure		
- 1	1	2
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), ii applicable
5101:2-13-02 Information in OCLQS	Compliant	
	<u> </u>	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	(i) i i i i i i i i i i i i i i i i i i
Rule	Status	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
Requirements	Compilation	
Rule 5101:2-13-08 Child Care Staff	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Parent		
5101:2-13-07 Type B Provider - Foster	Compliant	O 2 255 months in applicable
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records	Status Compliant	Documenting Statement(s), If applicable
Pulo	Status	Documenting Statement(s) If applicable
5101:2-13-05 Denial, Revocation, and Suspension	Compliant	
Rule E101:2 12 05 Donial Povesation and	Status	Documenting Statement(s), If applicable
Home		
5101:2-13-04 Heaters in a Type B	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Home		
5101:2-13-04 Flammable and Combustible Materials in a Type B	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Homes		
5101:2-13-04 Fire Safety for Type B	Compliant	
Rule	Status	Documenting Statement(s), If applicable
for Type B Homes		
5101:2-13-04 Building Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-13-03 Inspection	Compliant	

5101:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	Documenting Statement(s), if applicable
Dula	Chahua	Decumenting Chatement (a) If a militable
Rule 5101:2-13-10 Health Training	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional Development	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
Dula	Chabina	Decrees the Chatemant (a) If a miles his
Sule 5101:2-13-11 Outdoor Equipment	Status Compliant	Documenting Statement(s), If applicable
D.J.	Chahar	Decree at the State of the August 1991
Rule 5101:2-13-11 Fall Zone	Status Compliant	Documenting Statement(s), If applicable
		10 (1) (1)
Rule 5101:2-13-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	Securiting Statement(S), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and equipment	Compliant	
Dula	Chabina	Dogumenting Chatter and the little in the
Rule 5101:2-13-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable
2101.5-13-13 Hallawasiilik	Compnant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	bocumenting statement(s), it applicable
3101.2-13-13 3110ke Flee	Compliant	
L	<u> </u>	I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	bocumenting statement(s), it applicable
3101.2-13-13 100thbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	bocamenting statement(s), it applicable
and Routine Trips	Compilant	
and Noutine Trips		
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	,
for Field and Routine Trips		
Tot Freid and Nodeline Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	- Compilation	
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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
5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan	'	
0.1,		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	0 (7 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	0 (7)
Precautions		
recautions		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
5101.2 15 10 communicable biseases	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury		bocumenting statement(s), it applicable
3101.2-13-16 incluent/injury	Compliant	
		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan		bocumenting statement(s), if applicable
5101.2-15-16 Disaster Plan	Compliant	
Dula	Chahira	Decumenting Statement of If and inchis
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Dula	Chahara	Decrease the Chate 1/ \ 15 1 1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
	1.	
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
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
- 1	T	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	3 (" 11
Care	'	
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	Bocumenting Statement(s), if applicable
3101.2-13-22 Iviedis aliu Silacks	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
	1.	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Ctatus	Documenting Statement(s) If applicable
5101:2-13-23 Diapering	Status Compliant	Documenting Statement(s), If applicable
J101.2-13-23 Diapering	Compliant	
	l	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	14. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Requirements	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	3 ,,, .,
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and Procedures	Compliant	
Procedures		
	<u>I</u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
Rule	Chatus	Decumenting Statement(s) If applicable
5101:2-13-11 Indoor Space	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-11 mdoor space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
	, '	
Rule 5101:2 12 12 Pote	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
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Pulo	Status	Documenting Statement(s) If a reliable
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-17 Materials and Equipment	Compliant	