

## 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	
ABBINGTON, LAVONNA M	00000969058194	FCC - Type B Home	
Address		County	
7492 SWINDON ST		FRANKLIN	
BLACKLICK			
OH 43004			

	Inspection Information				
Inspection Type		Inspection Sc	соре	Inspection Notice	
Compliance		Full		Unannounced	
Inspection Date		Begin Time		End Time	
08/04/2021		11:21 AM		12:30 PM	
Reviewer:					
Jamie Nunamaker-Dukuray					
Summary of Findings					
No. Rules Verified	No. Rules with Non-co	ompliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
78	1		0	0	1

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		0	3	3	
Total Capacity/Enrollment	6	0	3	3	

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Lavonna Abbington	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: 08 Staff Files

Rule: 5101:2-13-10 Health Training B

Code: The program is required to meet the health training requirements.

Findings: In review of records, it was determined the provider did not have current valid documentation for training(s) listed in numbers 10, 14 below:



Department of Education Department of Job and Family Services

- 1. First Aid expired training
- 2. First Aid not taken First Aid training
- 3. First Aid not have verification of completion of First Aid
- 4. First Aid Documentation did not demonstrate the person who provided the training met the trainer
- qualifications as stated in the rule.
- 5. CPR expired training
- 6. CPR not taken CPR training
- 7. CPR not have verification of CPR training
- 8. CPR training taken did not include all age groups the program serves

9. CPR - Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.

- 10. Management of Communicable Disease expired training
- 11. Management of Communicable Disease not taken CD training
- 12. Management of Communicable Disease not have verification of completion of the full CD training

13. Management of Communicable Disease - Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.

14. Child Abuse Recognition and Prevention - expired training

15. Child Abuse Recognition and Prevention - not taken Child Abuse six-hour training

16. Child Abuse Recognition and Prevention - Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.

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

Corrective Action Plan Due: 09/04/2021

## **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	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
STOTIZ TO ZO Minune Duny Cure	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	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
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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	Status	Documenting Statement(s), If applicable
5101:2-13-25 Topical Products and	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	Documenting statement(s), in applicable
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Rule 5101:2-13-24 On-site Pools	Status Compliant	Documenting Statement(s), If applicable
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5101:2-13-12 Safe Equipment	Compliant	bocumenting statement(s), in applicable
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Rule 5101:2-13-04 Fire Safety for Type B Homes	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-24 Parent Permission for Swimming	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	Documenting statement(s), if applicable
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Rule 5101:2-13-08 Employee Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Standard Precautions	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-14 Vehicle Inspections	Status Compliant	Documenting Statement(s), If applicable



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5101:2-13-24 Swimming Sites       Compliant         Rule       Status       Documenting Statement(s), if applicable         5101:2-13-22 Food Handling       Compliant       Documenting Statement(s), if applicable         Rule       Status       Documenting Statement(s), if applicable         S101:2-13-12 Safe Environment       Compliant       Documenting Statement(s), if applicable         S101:2-13-11 Outdoor Equipment       Compliant       Documenting Statement(s), if applicable         S101:2-13-10 Outdoor Equipment       Compliant       Documenting Statement(s), if applicable         S101:2-13-19 Child Guidance       Compliant       Documenting Statement(s), if applicable         S101:2-13-16 First Aid Kit       Compliant       Documenting Statement(s), if applicable         S101:2-13-16 First Aid Kit       Compliant       Documenting Statement(s), if applicable         S101:2-13-16 First Aid Kit       Compliant       Documenting Statement(s), if applicable         S101:2-13-16 First Aid Kit       Compliant       Documenting Statement(s), if applicable         S101:2-13-16 First Aid Kit       Compliant       Documenting Statement(s), if applicable         S101:2-13-16 Medical, Dental, and       Compliant       Documenting Statement(s), if applicable         S101:2-13-16 Medical, Dental, and       Compliant       Documenting Statement(s), if applicable <th>Rule</th> <th>Status</th> <th>Documenting Statement(s), If applicable</th>	Rule	Status	Documenting Statement(s), If applicable
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Rule     Status     Documenting Statement(s), If applicable	5101:2-13-16 Medical, Dental, and	Compliant	
	General Emergency Requirements		
			Documenting Statement(s), If applicable
	5101:2-13-25 Medication Storage	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
Rule	Status	Desumenting (tatement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster Parent	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food Preparation	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	Documenting statement(s), if applicable
5101.2-15-15 Toothbrushing	Compliant	
Rule	Status	Desumenting (tatement(s) If emplicitle
5101:2-13-17 Materials and	Compliant	Documenting Statement(s), If applicable
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	Documenting statement(s), it applicable
5101.2-15-15 Supervision		
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	bocumenting statement(s), if applicable
5101.2-15-10 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	Documenting statement(s), if applicable
and Hygiene	Compliant	
Dula	Status	Desumenting (totomost/s) if eachier
Rule 5101:2-13-25 Medication	Status	Documenting Statement(s), If applicable
Requirements	Compliant	



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	Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	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	
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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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	
Requirements		
	Status	Documenting Statement(s), If applicable



5101:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Dulo	Ctatus	Decumenting Statement(s) If englishing
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	
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	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	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(c) If applicable
	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	



Status Compliant	Documenting Statement(s), If applicable