# **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
LEMONS, EDNA E	000000970010327	FCC - Type B Home
Address		County
1055 VAN DYKE AVE		SCIOTO
WHEELERSBURG		
OH 45694		

	Inspection Information				
Inspection Type	Inspection S	cope	Inspection Notice		
Compliance	Full		Unannounced		
Inspection Date	Begin Time		End Time		
Error! No bookmark name given.					
Reviewer:					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
78	4	0	0	4	

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	1	1
Young Toddler		1	0	1
Total Under 2 Years	3	1	1	2
Older Toddler		0	1	1
Preschool		1	3	4
School Age		6	4	10
Total Capacity/Enrollment	6	7	8	17

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Edna's Group	Mixed Age Group	1 to 3	



## **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
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: 05 Health & Safety

Rule: 5101:2-13-16 First Aid Kit

Code: The program is required to meet the requirements for first aid kits.

Findings: During the inspection, it was determined that the program did not have a first aid kit onsite as required, that included all items listed in the appendix A of the rule. The kit(s) were missing the item or the item were not replaced after use, when expired or damaged listed in number below: 11

- One roll of hypoallergenic first-aid tape;
- 2. Individually wrapped sterile gauze

squares in assorted sizes;

- 3. Sterile adhesive bandages in assorted sizes;
- 4.Tweezers;
- 5. Gauze rolled bandage;
- 6. Triangular bandage;
- 7. Rounded end scissors;
- 8. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only);
- 9. A working digital thermometer;
- 10. Disposable non-latex gloves;
- 11. A working flashlight;
- 12. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit;
- 13. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids;
- 14. Pocket mask or face shield, appropriate; for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration;
- 15. Soap or waterless sanitizer (field trip or transporting away from the program only);
- 16. Bottled water (field trip or transporting away from the program only).

Correct the violation and submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/15/2021

**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 number below: 10

- 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. Managment 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: 10/15/2021

### **Domain: 09 Children's Files**

Rule: 5101:2-13-25 Topical Products and Lotions

Code: The program is required to have a current and completed JFS 01217 on file.

Findings: During the inspection, it was determined that the program did not meet the requirements for the JFS 01217 "Request for Administration for Child Care" as noted in number below: 2

- 1. The program used and old version of the JFS 01217.
- 2. The signature date on the JFS 01217 exceeded more than 12 months.
- 3. The time period to administer medication on the JFS 01217 was exceeded.
- 4. The JFS 01217 included more than one child's name.
- 5. The JFS 01217 included more than one medication, topical product, food supplement or medical food. Submit the program's corrective action plan to verify compliance with this rule.

Corrective Action Plan Due: 10/15/2021

#### Domain: 09 Children's Files

Rule: 5101:2-13-15 JFS 01234 'Child Enrollment and Health Information'

Code: The program is required to have a completed JFS 01234 "Child Enrollment and Health Information for Child Care" on file on the premises for each child.

Findings: In review of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number 13 below.

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete parent information
- 4. Complete emergency contact information
- 5. Complete physician information
- 6. Information regarding the parent list
- 7. Health information
- 8. Additional information for all boxes checked "yes"
- 9. Emergency transportation information
- 10. Parent/guardian's signature
- 11. Diapering Statement
- 12. Acknowledgement of Policies and Procedures
- 13. Enrollment form for at least one child was not updated by either the parent or the administrator
- 14. Enrollment form for at least one child was not signed by the administrator
- 15. Other [ ]

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

Corrective Action Plan Due: 10/15/2021

## **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	Compliant	
Care		
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	Documenting Statement(s), if applicable
Dula	Chahus	Decumenting Chatemant (a) If a militable
Rule 5101:2-13-18 Ratio and Group Size	Status Compliant	Documenting Statement(s), If applicable
3101.2 13 10 Natio and Group 3120	Compilant	
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-18 Ratio and Group Size	Compliant	Documenting Statement(s), If applicable
3101.2 13 10 Natio and Group 3120	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
Dula	Chahua	Decumenting Chalemant (a) If a militable
Rule 5101:2-13-11 Indoor Space	Status Compliant	Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	bocamenting statement(s), it applicable
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and Combustible Materials in Type B Home	Compliant	
D. J.	Chatter	Downstin States of Alfa Hall
Rule 5101:2-13-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable
5101.2-15-15 nanuwashing	Соттриант	
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-17 Programming	Status Compliant	Documenting Statement(s), If applicable
2222 23 27 108 41111111111111111111111111111111111		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	

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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	g and a day, approximately
Homes	Compilant	
litiones		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	bocamenting statement(s), it applicable
	Compilant	
Swimming		
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Pulo	Status	Documenting Statement(s) If applicable
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	3 (7)
310112 10 00 Employee negativenests	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Standard Precautions		bocumenting statement(s), if applicable
5101:2-13-16 Standard Precautions	Compliant	
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Dula	Chahua	Decrease and in a Chahaman and the Life and the Life
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	
	Compliant	
Closure		
Rule	Ctatus	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	6
3101.2 13 10 moracing many	Compilation	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	Source of the state of the stat
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	Socumenting statement(3), it applicable
) 101.2-13-12 Pets	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	bocumenting statement(s), it applicable
3101.2-13-12 Sale Elivironinent	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	bocumenting statement(s), it applicable
3101.2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	bocumenting statement(s), it applicable
3101.2-13-19 Cilia Galdance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	bocumenting statement(s), it applicable
Home	Compliant	
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	bocumenting statement(s), it applicable
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for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	bocumenting statement(s), it applicable
General Emergency Requirements	Compliant	
General Emergency Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	Bootimenting statement(s)) if applicable
General Emergency Requirements	Compliant	
General Emergency Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication Storage	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	2000
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	2000
Parent	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation	·	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	(4),
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean Environment and	Compliant	200amenta gotatement(o), ii approante
Equipment	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
5101.2 15 10 communicable biseases	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	Decement gettetement (e), in approach
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	Booking statement(5), it applicable
Requirements	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in Provider	Compliant	Booking statement(5), it applicable
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Rule	Status	Documenting Statement(s), If applicable
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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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident	Compliant	
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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	Documenting statement(s), if applicable
5101.2-15-20 Use of Crib and Playpen	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child's Medical	Compliant	general general (a), it approaches
3101.2 13 13 cmm 3 Wedicar	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		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	bocumenting statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	Bocamenting statement(5), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	bocumenting statement(s), it applicable
3101.2-13-09 Background Checks	Compliant	
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5101:2-13-09 Background Checks	Compliant	
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5101:2-13-09 Background Checks	Compliant	
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5101:2-13-09 Background Checks	Compliant	
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Rule	Status	
Rule	Status	
Rule 5101:2-13-18 Attendance	Status Compliant	Documenting Statement(s), If applicable
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