



Program Details

Program Type: FCC - Type B Home	Program Name: JONES, CARRIE	Program Number: 000000970999345
Address: 1389 GRAND BLVD. BARBERTON OH 44203		County: SUMMIT

Inspection Information

Inspection Type: Compliance	Inspection Scope: Full	Inspection Notice: Unannounced	
Reviewer: Kathryn Waynesboro	Visit Date: 05/09/2017	Begin Time: 9:03 AM	End Time: 11:04 AM

All licensed child care programs are inspected at least once each year. All documented non-compliances are grouped as Serious, Moderate and Low risk violations. Documenting statements and supplemental information may be included in this report. This information is provided for technical assistance, and may not be associated with any Out of Compliance items.

Licensing inspection reports from the previous two years can be found on the child care website at <http://ifs.ohio.gov/CDC/childcare.stm>. This includes complaint investigation reports with substantiated allegations. Complaint investigations that resulted in additional non-compliance findings are also available on the website, however allegations that were unable to be substantiated are not included. For complete records of child care licensing inspections and complaint investigations, including all allegations, please contact the Child Care Help Desk at 1-877-302-2347 option 4, or the child care website for a public records request.

Summary of Findings

Number of Rules Verified: 75	Number of Rules with Non-Compliances: 10	
Serious Risk Non-Compliances: 1	Moderate Risk Non-Compliances: 5	Low Risk Non-Compliances: 8

Summary of Non-Compliances

Program Fully Compliant? No
Serious Risk Non-Compliances
<p>Domain: 06 Program Information</p> <p>Rule: 5101:2-13-24 On-site Pools</p> <p>Code: The provider and program staff are required to make pools on the premises inaccessible to children.</p> <p>Findings: During the inspection, it was determined that the cover on the pool was not secure. The cover on the pool needs to be tightened and secured,</p> <p>Corrective Action Plan Due: 05/16/2017</p>
Moderate Risk Non-Compliances



Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program staff is required to remove, replace, or repair any equipment that may be hazardous to children.

Findings: During the inspection, the following item(s) were observed to be hazardous to children [A disassembled bench needs to be removed from play area]. The equipment or hazardous condition must be removed, replaced, or repaired. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 06/10/2017

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to meet all requirements for carbon monoxide detectors.

Findings: During the inspection, it was determined that the program did not have a working carbon monoxide detector [in the building/on each floor] or carbon monoxide detector(s) were not [placed/installed/tested/maintained] in accordance with manufacturer's recommendations. A working carbon monoxide detector must be placed, installed, tested, and maintained in accordance with manufacturer's recommendations. Submit the program's corrective action plan to verify compliance with this rule.

Corrective Action Plan Due: 06/10/2017

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-13-11 Fall Zone

Code: The program is required to have a fall surface for outdoor equipment.

Findings: During the inspection, it was determined that the program's playground did not have any fall surface, in that [fall surface was missing]. Submit the program's corrective action plan, which includes written verification of the discontinued use of this equipment until corrections are made along with a written description of the resilient material added for compliance with this rule.

Corrective Action Plan Due: 06/10/2017

Domain: 06 Program Information

Rule: 5101:2-13-14 Requirements for Field and Routine Trips

Code: The program is required to have all required items on trips.

Findings: During the inspection, it was determined that the completed JFS 01236 "Child Medical/Physical Care Plan" had not been taken on all routine and/or field trips, as required by the rule, for children with special health



conditions as indicated on the Children Record Review form. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/10/2017

Domain: 09 Children's Files

Rule: 5101:2-13-15 Health Conditions

Code: The program is required to have a current medical on file for each child.

Findings: In review of records, it was determined the JFS 01236 "Medical/Physical Care Plan" was not on file for at least one child on the Children's Record Review. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/10/2017

Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5101:2-13-18 Attendance

Code: The program is required to have attendance records with the required information.

Findings: During the inspection, it was determined that the attendance records did not include all of the required information listed below:

1. The names and birth date of children in the group;
2. The names of the child care staff members responsible for the group;
3. The child's weekly schedule;
4. The time (hours and minutes) of the child's arrival and departure of the group.

Information in number(s) [1,2] must be added to the form used to maintain attendance records. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/10/2017

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Equipment

Code: The program is required to remove equipment that needs repaired or poses as a hazard to children.

Findings: During the inspection it was observed that [the following equipment was observed to be in need of repair



or hazardous to children/the following broken or hazardous furniture, equipment or materials were not removed from the child care area]: [A broken bench needs to be removed or repaired that is in the out doo play area]. Submit the program's corrective action plan to verify compliance with this rule.

Corrective Action Plan Due: 06/10/2017

Domain: 03 Postings & Equipment

Rule: 5101:2-13-16 Medical, Dental, and General Emergency Requirements

Code: The program is required to post the completed JFS 01201 "Dental First Aid" and implement as required by rule.

Findings: During the inspection, it was determined the JFS 01201 "Dental First Aid" was not [completed/posted]. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 06/10/2017

Domain: 03 Postings & Equipment

Rule: 5101:2-13-16 Medical, Dental, and General Emergency Requirements

Code: The program is required to post the completed JFS 01242 "Medical, Dental, and General Emergency Plan for Child Care" and implement as required by rule.

Findings: During the inspection, it was determined the JFS 01242 "Medical, Dental and General Emergency Plan for Child Care" was not [completed/implemented/posted] 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: 06/10/2017

Domain: 05 Health & Safety

Rule: 5101:2-13-16 Medical, Dental, and General Emergency Requirements

Code: The program is required to complete and document the required drills.

Findings: During the inspection, it was determined that the required drills were not completed for item number(s) [] below:

1. Monthly fire drills;
2. Monthly weather emergency drills (March through September);
3. Quarterly emergency/lock down drills.



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

Corrective Action Plan Due: 06/10/2017

Domain: 05 Health & Safety

Rule: 5101:2-13-16 Disaster Plan

Code: The program is required to have a completed written disaster plan.

Findings: On the day of the inspection, it was determined the program's written disaster plan was not provided to all child care staff and employees and was missing the information in number(s) [The disaster plan was not complete. Provider does not have staff or employees.] below:

Procedures:

1. Weather emergencies and natural disasters which include severe thunderstorms, tornadoes, flash flooding, major snowfall, blizzards, ice storms or earthquakes;
2. Emergency outdoor and indoor lockdown or evacuation due to threats of violence which includes active shooter, bioterrorism or terrorism;
3. Emergency or disaster evacuations due to hazardous materials and spills, gas leaks or bomb threats;
4. Outbreaks, epidemics or other infectious disease emergencies;
5. Loss of power, water, or heat;
6. Other threatening situations that may pose a health or safety hazard to the children in the provider.

Details:

7. Shelter in place or evacuation, how the provider will care for and account for the children until they can be reunited with the parent;
8. Assisting infants and children with special needs and/or health conditions;
9. Emergency contact information for parents and the provider;
10. Procedures for notifying and communicating with parents regarding the location of the children if evacuated;
11. Procedures for communicating with parents during loss of communications, no phone or internet service available;
12. The location of supplies and procedures for gathering necessary supplies for staff and children if required to shelter in place;
13. What to do if a disaster occurs during the transport of children or when on a field trip or routine trip;
14. Training of staff or reassignment of staff duties as appropriate;
15. Updating the plan on a yearly basis;
16. Contact with local emergency management officials.



Add the missing information to the disaster plan and submit a copy and a written statement verifying corrective action.

Corrective Action Plan Due: 06/10/2017

Domain: 06 Program Information

Rule: 5101:2-13-14 Requirements for Field and Routine Trips

Code: The program is required to obtain a completed written parental permission before conducting a field or routine trip..

Findings: In review of the program's records, it was determined that the form used to secure the written permission of the parent/guardian for a field trip or routine trip was missing the required information listed in number(s) [Provider needs a routine permission slip for each child, not family of children. Provider needs to name specific destinations of routine trips.] below:

1. Child's name;
2. Date of the trip (field trips only);
3. Destination of the trip;
4. Departure and return time of the trip (field trips only);
5. Signature of the parent/guardian;
6. Date on which the permission was signed;
7. Statement notifying parents how their child will be transported;
8. Other [].

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

Corrective Action Plan Due: 06/10/2017

Domain: 06 Program Information

Rule: 5101:2-13-14 Requirements for Field and Routine Trips

Code: The program is required to update routine permission forms annually.

Findings: In review of the program's records, it was determined that permission forms for routine trips were not being updated annually, as required. Submit the program's corrective action plan to verify compliance with the requirements of this rule. Routine permission slip for one child has expired.

Corrective Action Plan Due: 06/10/2017



Rules in Compliance/Not Verified	
Rule: 5101:2-13-14 Driver Requirements	<i>Compliant</i>
Rule: 5101:2-13-21 Evening and Overnight Care	<i>Compliant</i>
Rule: 5101:2-13-02 License Posted	<i>Compliant</i>
Rule: 5101:2-13-23 Infant Daily Care	<i>Compliant</i>
Rule: 5101:2-13-09 Prohibited Offenses	<i>Compliant</i>
Rule: 5101:2-13-10 Health Training B	<i>Compliant</i>
Rule: 5101:2-13-15 JFS 01234 'Child Enrollment and Health Information'	<i>Compliant</i>
Rule: 5101:2-13-18 Ratio and Group Size	<i>Compliant</i>
Rule: 5101:2-13-18 Ratio and Group Size	<i>Compliant</i>
Rule: 5101:2-13-07 Provider Requirements	<i>Compliant</i>
Rule: 5101:2-13-07 Provider Requirements	<i>Compliant</i>
Rule: 5101:2-13-11 Indoor Space	<i>Compliant</i>
Rule: 5101:2-13-04 Flammable and Combustible Materials in Type B Home	<i>Compliant</i>
Rule: 5101:2-13-25 Topical Products and Lotions	<i>Compliant</i>
Rule: 5101:2-13-13 Handwashing	<i>Compliant</i>



Rule: 5101:2-13-17 Programming	<i>Compliant</i>
Rule: 5101:2-13-04 Fire Safety for Type B Homes	<i>Compliant</i>
Rule: 5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider	<i>Compliant</i>
Rule: 5101:2-13-13 Smoke Free	<i>Compliant</i>
Rule: 5101:2-13-16 Standard Precautions	<i>Compliant</i>
Rule: 5101:2-13-14 Vehicle Inspections	<i>Compliant</i>
Rule: 5101:2-13-02 Voluntary Temporary Closure	<i>Compliant</i>
Rule: 5101:2-13-22 Fluid Milk	<i>Compliant</i>
Rule: 5101:2-13-20 Crib and Playpen Requirements	<i>Compliant</i>
Rule: 5101:2-13-14 Vehicle Requirements	<i>Compliant</i>
Rule: 5101:2-13-16 Incident/Injury	<i>Compliant</i>
Rule: 5101:2-13-23 Diapering	<i>Compliant</i>
Rule: 5101:2-13-12 Pets	<i>Compliant</i>
Rule: 5101:2-13-22 Food Handling	<i>Compliant</i>
Rule: 5101:2-13-11 Outdoor Equipment	<i>Compliant</i>
Rule: 5101:2-13-19 Child Guidance	<i>Compliant</i>



Rule: 5101:2-13-16 First Aid Kit	<i>Compliant</i>
Rule: 5101:2-13-04 Heaters in a Type B Home	<i>Compliant</i>
Rule: 5101:2-13-03 Compliance Inspection and Complaint Investigation of a Licensed Family Child Care Provider	<i>Compliant</i>
Rule: 5101:2-13-14 Ratio and Supervision for Field and Routine Trips	<i>Compliant</i>
Rule: 5101:2-13-25 Medication Storage	<i>Compliant</i>
Rule: 5101:2-13-19 School Age Supervision	<i>Compliant</i>
Rule: 5101:2-13-23 Infant Bottle and Food Preparation	<i>Compliant</i>
Rule: 5101:2-13-13 Toothbrushing	<i>Compliant</i>
Rule: 5101:2-13-17 Materials and Equipment	<i>Compliant</i>
Rule: 5101:2-13-19 Supervision	<i>Compliant</i>
Rule: 5101:2-13-13 Clean Environment and Equipment	<i>Compliant</i>
Rule: 5101:2-13-16 Communicable Diseases	<i>Compliant</i>
Rule: 5101:2-13-21 Sanitary Environment and Hygiene	<i>Compliant</i>
Rule: 5101:2-13-25 Medication Requirements	<i>Compliant</i>
Rule: 5101:2-13-02 Information in Provider Portal	<i>Compliant</i>



Rule: 5101:2-13-16 Serious Incident	<i>Compliant</i>
Rule: 5101:2-13-09 JFS 01328 'Statement of Nonconviction for Child Care'	<i>Compliant</i>
Rule: 5101:2-13-10 Professional Development	<i>Compliant</i>
Rule: 5101:2-13-20 Use of Crib and Playpen	<i>Compliant</i>
Rule: 5101:2-13-15 Child's Medical	<i>Compliant</i>
Rule: 5101:2-13-22 Meals and Snacks	<i>Compliant</i>
Rule: 5101:2-13-02 Information in OCLQS	<i>Compliant</i>
Rule: 5101:2-13-11 Outdoor Space	<i>Compliant</i>

Supplemental Information			
Indoor Space Log			
No Room Space Log was not observed during this Inspection			
Room/Space	Area	Children Allowed	
Total	0	0	
Outdoor Space Log			
No Outdoor Space Log was observed during this Inspection			
Room/Space	Area	Children Allowed	
Total	0	0	
Ratios (Number of Staff to Children)			
No Ratios were observed during this Inspection			
Group	Age Group/Range	Ratio	Comment



License Capacity and Enrollment

No License Capacity and Enrollment was observed during this Inspection

Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 months)		0	0	0
Young Toddler (18 months to < 30 months)		0	0	0
Total Under 2 ½	0			
Older Toddlers (30 months to < 3 years)		0	0	0
Preschool (3 years to Kindergarten)		0	0	0
School Age (Kindergarten to 15 years)		0	0	0
Total Enrollment	0			

Technical Assistance