



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: 08/18/2017	Begin Time: 9:17 AM	End Time: 11:20 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://jfs.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: 4	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 1	Low Risk Non-Compliances: 3

Summary of Non-Compliances

Program Fully Compliant? No
Serious Risk Non-Compliances
No Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances



Domain: 08 Staff Files

Rule: 5101:2-13-09 JFS 01328 'Statement of Nonconviction for Child Care'

Code: The program is required to have a completed and current JFS 01328 "Statement of Nonconviction for Child Care" on file for all residents and program staff.

Findings: In review of the staff records, it was determined that a completed jfs1328 was not on file for the provider and her spouse.

Corrective Action Plan Due: 09/17/2017

Low Risk Non-Compliances

Domain: 07 Diapering & Infant Care

Rule: 5101:2-13-23 Infant Daily Care

Code: The program staff is required to provide a daily written record for each infant in care.

Findings: During the inspection, it was determined that there was no daily written record for each infant provided to the parent or person picking up the infant on a daily basis. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/17/2017

Domain: 09 Children's Files

Rule: 5101:2-13-15 Child's Medical

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

Findings: In review of records, it was determined a medical form was not updated every thirteen months] for [1] out of [10] children, and no medical on file for. 2outof 10 children. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 09/17/2017

Domain: 09 Children's Files

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

Code: The program is required to document each administration of medication.

Findings: During the inspection, it was determined the administration of medication was not immediately documented for the use of diaper wipes a for one child.

Corrective Action Plan Due: 09/17/2017



Rules in Compliance/Not Verified	
Rule: 5101:2-13-02 License Posted	<i>Compliant</i>
Rule: 5101:2-13-18 Attendance	<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: 5101:2-13-16 Disaster Plan	<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: 5101:2-13-13 Handwashing	<i>Compliant</i>
Rule: 5101:2-13-17 Programming	<i>Compliant</i>
Rule: 5101:2-13-24 On-site Pools	<i>Compliant</i>



Rule: 5101:2-13-12 Safe Equipment	<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: 5101:2-13-02 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: 5101:2-13-11 Fall Zone	<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: 5101:2-13-12 Safe Environment	<i>Compliant</i>
Rule: 5101:2-13-09 Criminal Records checks	<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: 5101:2-13-16 Medical, Dental, and General Emergency Requirements	<i>Compliant</i>
Rule: 5101:2-13-16 Medical, Dental, and General Emergency Requirements	<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: 5101:2-13-17 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: 5101:2-13-10 Professional Development	<i>Compliant</i>
Rule: 5101:2-13-20 Use of Crib and Playpen	<i>Compliant</i>
Rule: 5101:2-13-22 Meals and Snacks	<i>Compliant</i>
Rule: 5101:2-13-15 Health Conditions Documenting Statement: 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.	<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

Room/Space	Area	Children Allowed
CARRIE JONES	696	
Total	696	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)

Group	Age Group/Range	Ratio	Comment
CARRIE JONES	Mixed Age Group	1 to 4	

License Capacity and Enrollment

Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 months)		1	0	1
Young Toddler (18 months to < 30 months)		0	0	0
Total Under 2 ½	1			
Older Toddlers (30 months to < 3 years)		0	0	0
Preschool (3 years to Kindergarten)		7	0	7
School Age (Kindergarten to 15 years)		2	0	2
Total Enrollment	10			

Technical Assistance

PROVIDER HAS UPDATED HER JFS 1328 AND HER 1302 AND SENT TO THE COUNTY. PROVIDER DID NOT KEEP A COPY ON FILE.