# **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
JOHNSON, WANDA	000000976123187	FCC - Type B Home
Address		County
2612 TAMPICO DR		HAMILTON
CINCINNATI		
OH 45231		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full		Announced		
Inspection Date	Begin Time		End Time		
07/14/2021	11:34 AM		12:13 PM		
Reviewer:					
Jacob Downard					
	Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
78	2	0	0	2	

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)		1	0	1
Young Toddler		1	0	1
Total Under 2 Years	3	2	0	2
Older Toddler		0	0	0
Preschool		1	0	1
School Age		10	0	10
Total Capacity/Enrollment	6	11	0	13

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
7/14/2021	Mixed Age Group	1 to 2	



## **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: 07 Diapering & Infant Care** 

Rule: 5101:2-13-23 Infant Bottle and Food Preparation

Code: The program is required to retain and update infant feeding instructions.

Findings: During the inspection, it was determined that written instructions for feeding the infants noted on the Children Record Review form were not on file, as required by this 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: 08/14/2021

#### 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: 08/14/2021

### **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
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5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(c) If applicable
5101:2-13-02 License Posted	Compliant	Documenting Statement(s), If applicable
3101.2-13-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training B	Compliant	<u> </u>
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Dulo	Ctatus	Decumenting Statement(a) If a will all the
Rule 5101:2-13-16 Disaster Plan	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-16 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(c) If applicable
5101:2-13-07 Provider Requirements	Compliant	Documenting Statement(s), If applicable
3101.2 13 07 Frovider Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
	ı	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	bocamenting statement(s), it applicable
Combustible Materials in Type B Home	- Composite	
Compactate Materials III Type B Home		

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Topical Products and	Compliant	bootinenting ocatement(s), it approacte
•	Compilant	
Lotions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
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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	
3101.2-13-24 OII-SILE FOOIS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
	'	
Rule	Ctatus	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
	Compilant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Napping	Compliant	
Requirements for a Licensed Family		
Child Care Provider		
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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
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5101:2-13-08 Employee Requirements	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Standard Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	g state
3101.2 13 14 vehicle inspections	Compilant	
	l	
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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	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	(-), app
STOTIZ TO ZZ FIGIG WITH	Compilation	
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
	l au .	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Staff Records	Compliant	0 - 1212
5151.2 15 00 Staff Necords	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-23 Diapering	Status Compliant	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
Rule	Ctatus	Decumenting Statement(s) If applicable
5101:2-13-12 Safe Environment	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	Documenting Statement(s), if applicable
3101.2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	Decame and Secretary in approach
310112 13 13 011114 Galdanie	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit	Compliant	<u> </u>
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	bocumenting statement(3), if applicable
General Emergency Requirements	Compliant	
General Emergency Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication Storage	Compliant	3 (" 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	bootimenting statement(s), it applies on
3101.2 13 13 1000113143111118	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		
	Laci	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	
naic	Julius	Documenting Statement(s) It applicable
5101:2-13-13 Clean Environment and	Compliant	Documenting Statement(s), If applicable
5101:2-13-13 Clean Environment and	Compliant	Documenting Statement(s), If applicable
5101:2-13-13 Clean Environment and Equipment	Compliant	Documenting Statement(s), If applicable
	Compliant	Documenting Statement(s), If applicable
	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Equipment		
Equipment	Status	
Equipment	Status	
Rule 5101:2-13-16 Communicable Diseases	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Communicable Diseases  Rule	Status Compliant Status	
Rule 5101:2-13-16 Communicable Diseases	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Communicable Diseases  Rule	Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Communicable Diseases  Rule 5101:2-13-21 Sanitary Environment	Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Communicable Diseases  Rule 5101:2-13-21 Sanitary Environment	Status Compliant Status	Documenting Statement(s), If applicable

5101:2-13-25 Medication Requirements	Compliant	
Rule 5101:2-13-02 Information in Provider Portal	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-14 Requirements for Field and Routine Trips	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Whistle Blower	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Serious Incident	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-10 Professional Development	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-20 Use of Crib and Playpen	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-15 Child's Medical	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-22 Meals and Snacks	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Substitute Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Substitute Requirements	Status Compliant	Documenting Statement(s), If applicable

Rule Status Documenting Stateme	ent(s), If applicable
5101:2-13-15 Health Conditions Compliant	
Rule Status Documenting Stateme	out/a) If a mulicable
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5101:2-13-02 Information in OCLQS Compliant	
Rule Status Documenting Stateme	ent(s), If applicable
5101:2-13-11 Outdoor Space Compliant	
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Rule Status Documenting Stateme	init(s), ir applicable
5101:2-13-02 Provider Medical Compliant	
Rule Status Documenting Stateme	ent(s), If applicable
5101:2-13-09 Background Checks Compliant	
320212 20 03 Background checks	
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Rule Status Documenting Statemen	int(s), ii applicable
5101:2-13-09 Background Checks Compliant	
Rule Status Documenting Stateme	ent(s), If applicable
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5101:2-13-09 Background Checks Compliant	
Rule Status Documenting Stateme	ent(s), If applicable
5101:2-13-18 Attendance Compliant	
Rule Status Documenting Stateme	ont(s) If applicable
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5101:2-13-02 Change of Location Compliant	
5101:2-13-02 Change of Location Compliant	
5101:2-13-02 Change of Location Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		