



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 <http://jfs.ohio.gov/CDC/childcare.stm>. 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 KIRKLAND, ANGELA | Program Number 000000978126614 | Program Type FCC - Type B Home |
| Address 1221 FRANKLIN CINCINNATI OH 45237 | County HAMILTON | |

| Inspection Information | | | | |
|---------------------------------------|-------------------------------------|-----------------------------|-----------------------|--------------------------------|
| Inspection Type Quality Monitoring | | Inspection Scope Partial | | Inspection Notice Announced |
| Inspection Date 05/21/2021 | | Begin Time 10:50 AM | | End Time 11:10 AM |
| Reviewer: Lisa Johnson-Garrett | | | | |
| Summary of Findings | | | | |
| No. Rules Verified 2 | No. Rules with Non-compliances 0 | | No. Serious Risk 0 | No. Moderate Risk 0 |
| | | | No. Low Risk 0 | |

| 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 | 0 | 0 |
| Total Capacity/Enrollment | 6 | 0 | 0 | 0 |

| Staff-Child Ratios at the Time of Inspection | | | |
|--|-----------------|----------------|---------|
| Group | Age Group/Range | Ratio Observed | Comment |
| | | | |



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

No Low Risk Non-Compliances were observed during this inspection



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Rules In-Compliance/Not Verified

| Rule | Status | Documenting Statement(s), If applicable |
|----------------------------|--------------|---|
| 5101:2-13-16 Disaster Plan | Not Verified | |

| Rule | Status | Documenting Statement(s), If applicable |
|-----------------------------------|--------------|---|
| 5101:2-13-16 Standard Precautions | Not Verified | |

| Rule | Status | Documenting Statement(s), If applicable |
|-------------------------|--------------|---|
| 5101:2-13-22 Fluid Milk | Not Verified | |

| Rule | Status | Documenting Statement(s), If applicable |
|------------------------------|--------------|---|
| 5101:2-13-16 Incident/Injury | Not Verified | |

| Rule | Status | Documenting Statement(s), If applicable |
|----------------------------|--------------|---|
| 5101:2-13-22 Food Handling | Not Verified | |

| Rule | Status | Documenting Statement(s), If applicable |
|----------------------------|--------------|---|
| 5101:2-13-16 First Aid Kit | Not Verified | |

| Rule | Status | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5101:2-13-16 Medical, Dental, and General Emergency Requirements | Not Verified | |

| Rule | Status | Documenting Statement(s), If applicable |
|------------------------------------|--------------|---|
| 5101:2-13-16 Communicable Diseases | Not Verified | |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|---|
|------|--------|---|



| | | |
|--|--------------|---|
| 5101:2-13-16 Serious Incident | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-22 Meals and Snacks | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-07 Provider Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-14 Driver Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-21 Evening and Overnight Care | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-24 On-site Pools | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-24 Parent Permission for Swimming | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-14 Vehicle Inspections | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-14 Vehicle Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-24 Swimming Sites | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-14 Ratio and Supervision for Field and Routine Trips | Not Verified | |



| Rule | Status | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5101:2-13-21 Sanitary Environment and Hygiene | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-14 Requirements for Field and Routine Trips | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Substitute Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-17 Programming | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-16 Medical, Dental, and General Emergency Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-17 Materials and Equipment | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-11 Indoor Space | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-11 Fall Zone | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-11 Outdoor Equipment | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-11 Outdoor Space | Not Verified | |



| Rule | Status | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5101:2-13-23 Infant Daily Care | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-20 Crib and Playpen Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-23 Diapering | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-23 Infant Bottle and Food Preparation | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-20 Use of Crib and Playpen | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-15 JFS 01234 'Child Enrollment and Health Information' | Compliant | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-25 Topical Products and Lotions | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-25 Medication Storage | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-25 Medication Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-15 Child's Medical | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-15 Health Conditions | Not Verified | |



| Rule | Status | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-13-02 License Posted | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-18 Ratio and Group Size | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-04 Flammable and Combustible Materials in Type B Home | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-04 Fire Safety for Type B Homes | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-02 Voluntary Temporary Closure | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-04 Heaters in a Type B Home | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-02 Information in Provider Portal | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-02 Information in OCLQS | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-02 Provider Medical | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-18 Ratio and Group Size | Not Verified | |



| Rule | Status | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider | Not Verified | |

| Rule | Status | Documenting Statement(s), If applicable |
|-----------------------------|--------------|---|
| 5101:2-13-19 Child Guidance | Not Verified | |

| Rule | Status | Documenting Statement(s), If applicable |
|-------------------------------------|--------------|---|
| 5101:2-13-19 School Age Supervision | Not Verified | |

| Rule | Status | Documenting Statement(s), If applicable |
|--------------------------|--------------|---|
| 5101:2-13-19 Supervision | Not Verified | |

| Rule | Status | Documenting Statement(s), If applicable |
|-------------------------|--------------|---|
| 5101:2-13-18 Attendance | Not Verified | |

| Rule | Status | Documenting Statement(s), If applicable |
|--------------------------|--------------|---|
| 5101:2-13-13 Handwashing | Not Verified | |

| Rule | Status | Documenting Statement(s), If applicable |
|-----------------------------|--------------|---|
| 5101:2-13-12 Safe Equipment | Not Verified | |

| Rule | Status | Documenting Statement(s), If applicable |
|-------------------------|--------------|---|
| 5101:2-13-13 Smoke Free | Not Verified | |

| Rule | Status | Documenting Statement(s), If applicable |
|-------------------|--------------|---|
| 5101:2-13-12 Pets | Not Verified | |

| Rule | Status | Documenting Statement(s), If applicable |
|-------------------------------|--------------|---|
| 5101:2-13-12 Safe Environment | Not Verified | |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|---|
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|--|--------------|---|
| 5101:2-13-13 Toothbrushing | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-13 Clean Environment and Equipment | Compliant | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-10 Health Training B | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Child Care Staff Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Employee Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Review Policies and Procedures | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Staff Records | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-07 Type B Provider - Foster Parent | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Whistle Blower | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-10 Professional Development | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Substitute Requirements | Not Verified | |



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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-09 Background Checks | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-09 Background Checks | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-09 Background Checks | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-09 Background Checks | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-02 Change of Location | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-07 Provider Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-03 Inspection Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| Transitional Pandemic Requirements | Not Verified | |