## **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	
KIRKLAND, ANGELA	000000978126614	FCC - Type B Home	
Address		County	
1221 FRANKLIN		HAMILTON	
CINCINNATI			
OH 45237			

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



## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Not Verified	bocumenting statement(s), if applicable
J101.2-13-10 Disaster Flair	Not vermed	
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	
L	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Not Verified	Boodinemang statement(s), it approads
010111 10 10 monach, myan y		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	
Dula	Chahua	Decumenting Chatamantal If and inchis
Rule 5101:2-13-16 First Aid Kit	Status Not Verified	Documenting Statement(s), If applicable
5101.2-15-16 Filst Ald Kit	Not verified	
	ı	-
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Not Verified	
General Emergency Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Nuic	Julius	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	bocamenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Not Verified	boodinenting statement(s), it approaches
Rule 5101:2-13-21 Evening and Overnight Care	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	a commence of the commence of
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for Swimming	Not Verified	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	Documenting Statement(s), if applicable
Rule 5101:2-13-14 Vehicle Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-24 Swimming Sites	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-14 Ratio and Supervision	Status Not Verified	Documenting Statement(s), If applicable
for Field and Routine Trips		

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Not Verified	Documenting Statement(s), it applicable
and Routine Trips	Not verified	
and Noutine Trips		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	
		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Not Verified	Documenting Statement(3), it applicable
General Emergency Requirements	Not vermed	
General Emergency Requirements		
		•
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Not Verified	
Equipment		
	T	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Not Verified	
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Not Verified	Documenting Statement(3), it applicable
3101.2 13 11 rail 2011c	Not vermed	
	•	•
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	
3101.2 13 23 mant bany care	Not vermed	
	-L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Not Verified	
Requirements	Not vermed	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Not Verified	Documenting Statement(3), if applicable
3101.2-13-23 Diapering	Not verified	
Pula	Ctatus	Decumenting Statements of an alicely
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	
Preparation		
	1 6	
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	Compliant	
Enrollment and Health Information'		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Topical Products and	Not Verified	
Lotions		
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	Not Verified	0 - 111-11-11-11-11-11-11-11-11-11-11-11-
Requirements		
Requirements		
L	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child's Medical	Not Verified	bocumenting statement(s), it applicable
2101.2-13-13 Cillia 2 Medical	NOT VEHILLA	
Dula	Ctatura	Decumenting Chaterrantin II
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	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Not Verified	
·		
D. I.	Chahara	Decree ation Chatana anticol If a malicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Not Verified	
Combustible Materials in Type B Home		
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5101:2-13-04 Fire Safety for Type B	Not Verified	
Homes		
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-13-02 Voluntary Temporary	Not Verified	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Not Verified	<u> </u>
• •	140t Vermed	
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in Provider	Not Verified	
Portal		
Fortal		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Not Verified	
L	1	
2.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Not Verified	
	1	1
Dula	Ctatus	Decumenting Statement/s) If any lively
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	Not Verified	<i>y</i> =
Requirements for a Licensed Family		
Child Care Provider		
erma care i roviaci		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Not Verified	Documenting Statement(S), it applicable
3101.2 13 13 child daldanee	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Not Verified	S (" 11
because of the control of the contro		
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	
Dula	Chahua	Decumenting Statements of the ambiguity
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	bocumenting statement(s), it applicable
JIOI.2-13-13 SITIONE FIEE	INOL VEHILEU	
	1	
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

5101:2-13-13 Toothbrushing	Not Verified	
	I.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean Environment and	Compliant	
Equipment		
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	Not Verified	Bocumenting Statement(3), if applicable
Requirements	Not vermed	
-11		
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	Not Verified	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Staff Records	Not Verified	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Not Verified	
Parent		
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	Not Verified	U - 1(-1) - 1   1   1   1   1   1   1   1   1   1
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Not Verified	bocumenting statement(s), if applicable
Requirements	1400 VCIIIICU	
nogan ements		

Rule	Status	Documenting Statement(s), If applicable
101:2-13-09 Background Checks	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	, , , , , , , , , , , , , , , , , , ,
Ü		
No.	Chahara	December (Statement ) If and incline
Rule	Status Not Verified	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	bocumenting statement(3), it applicable
	c. vermeu	
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	Not Verified	bocumenting statement(3), it applicable
Requirements	The vermen	
Rule	Status	Documenting Statement(s), If applicable
Transitional Pandemic Requirements	Not Verified	0 (7)