



## 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<br>Pamela Carter                         | Program Number<br>000000985597980 | Program Type<br>FCC - Type B Home |
| Address<br>225 Border St.<br><br>Columbus<br>OH 43207 |                                   | County<br>FRANKLIN                |

| Inspection Information               |                          |                                  |
|--------------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Compliance        | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>06/19/2021        | Begin Time<br>9:08 AM    | End Time<br>10:15 AM             |
| Reviewer:<br>Jamie Nunamaker-Dukuray |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>78 | No. Rules with Non-compliances<br>0 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>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     |
| <b>Total Under 2 Years</b>                                | 3                | 0          | 0         | 0     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 0          | 0         | 0     |
| School Age  |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 6                | 0          | 0         | 0     |

| Staff-Child Ratios at the Time of Inspection |                 |                |         |
|--|-----------------|----------------|---------|
| Group  | Age Group/Range | Ratio Observed | Comment |
| Pamela Carter-Everhart                       | Mixed Age Group | 1 to 0         |         |



### 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 |
|--|-----------|---|
| 5101:2-13-14 Driver Requirements                                 | Compliant |   |
| 5101:2-13-21 Evening and Overnight Care                          | Compliant |   |
| 5101:2-13-02 License Posted                                      | Compliant |   |
| 5101:2-13-23 Infant Daily Care                                   | Compliant |   |
| 5101:2-13-10 Health Training B                                   | Compliant |   |
| 5101:2-13-15 JFS 01234 'Child Enrollment and Health Information' | Compliant |   |
| 5101:2-13-16 Disaster Plan                                       | Compliant |   |
| 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     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-07 Provider Requirements                              | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-11 Indoor Space                                       | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-08 Child Care Staff Requirements                      | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-04 Flammable and Combustible Materials in Type B Home | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-25 Topical Products and Lotions                       | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-13 Handwashing  | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-17 Programming  | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-24 On-site Pools                                      | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-12 Safe Equipment                                     | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-04 Fire Safety for Type B Homes                       | Compliant     |  |



| Rule  | Status    | Documenting Statement(s), If applicable |
|---|-----------|---|
| 5101:2-13-24 Parent Permission for Swimming   | Compliant |   |
| 5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider | Compliant |   |
| 5101:2-13-13 Smoke Free   | Compliant |   |
| 5101:2-13-08 Employee Requirements  | Compliant |   |
| 5101:2-13-16 Standard Precautions   | Compliant |   |
| 5101:2-13-14 Vehicle Inspections  | Compliant |   |
| 5101:2-13-08 Review Policies and Procedures   | Compliant |   |
| 5101:2-13-02 Voluntary Temporary Closure  | Compliant |   |
| 5101:2-13-22 Fluid Milk   | Compliant |   |
| 5101:2-13-20 Crib and Playpen Requirements  | Compliant |   |



| 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 |   |
| Rule                              | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-16 Incident/Injury      | Compliant |   |
| Rule                              | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-23 Diapering            | Compliant |   |
| 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                              | 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 |   |
| Rule                              | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-19 Child Guidance       | Compliant |   |



| Rule   | Status    | Documenting Statement(s), If applicable |
|--|-----------|---|
| 5101:2-13-16 First Aid Kit                                       | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-04 Heaters in a Type B Home                            | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-14 Ratio and Supervision for Field and Routine Trips   | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-16 Medical, Dental, and General Emergency Requirements | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-16 Medical, Dental, and General Emergency Requirements | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-25 Medication Storage                                  | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-19 School Age Supervision                              | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-07 Type B Provider - Foster Parent                     | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-23 Infant Bottle and Food Preparation                  | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-13 Toothbrushing                                       | Compliant |   |



| Rule  | Status    | Documenting Statement(s), If applicable |
|---|-----------|---|
| 5101:2-13-17 Materials and Equipment                  | Compliant |   |
| 5101:2-13-19 Supervision                              | Compliant |   |
| 5101:2-13-13 Clean Environment and Equipment          | Compliant |   |
| 5101:2-13-16 Communicable Diseases                    | Compliant |   |
| 5101:2-13-21 Sanitary Environment and Hygiene         | Compliant |   |
| 5101:2-13-25 Medication Requirements                  | Compliant |   |
| 5101:2-13-02 Information in Provider Portal           | Compliant |   |
| 5101:2-13-14 Requirements for Field and Routine Trips | Compliant |   |
| 5101:2-13-08 Whistle Blower                           | Compliant |   |
| 5101:2-13-16 Serious Incident                         | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |





|                                       |               |  |
|---------------------------------------|---------------|--|
| 5101:2-13-10 Professional Development | Not Verified  |  |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-20 Use of Crib and Playpen  | Compliant     |  |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-15 Child's Medical          | Compliant     |  |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-22 Meals and Snacks         | Compliant     |  |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-08 Substitute Requirements  | Compliant     |  |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-08 Substitute Requirements  | Compliant     |  |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-15 Health Conditions        | Compliant     |  |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-02 Information in OCLQS     | Compliant     |  |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-11 Outdoor Space            | Compliant     |  |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-02 Provider Medical         | Compliant     |  |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-09 Background Checks        | Compliant     |  |



| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|---|
| 5101:2-13-09 Background Checks       | Compliant |   |
| 5101:2-13-09 Background Checks       | Compliant |   |
| 5101:2-13-09 Background Checks       | Compliant |   |
| 5101:2-13-18 Attendance              | Compliant |   |
| 5101:2-13-02 Change of Location      | Compliant |   |
| 5101:2-13-07 Provider Requirements   | Compliant |   |
| 5101:2-13-03 Inspection Requirements | Compliant |   |
| Transitional Pandemic Requirements   | Compliant |   |