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	Program Number	Program Type
LATHAN, VAL	00000986605084	FCC - Type B Home
Address		County
3921 TOD AVE NW		TRUMBULL
WARREN		
OH 44485		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Date Begin Time End Time			
04/07/2022	10:50 AM		1:20 PM	
Reviewer:				
Michael Cirone				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	1	0	0	1

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		1	0	1
Total Under 2 Years	3	1	0	1
Older Toddler		0	0	0
Preschool		1	0	1
School Age		1	0	1
Total Capacity/Enrollment	6	2	0	3

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Val	Mixed Age Group	1 to 3	



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: 09 Children's Files

Rule: 5101:2-13-15 Child Medical and Enrollment Records

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(s)14 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 child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other []

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/07/2022

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
	. L	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
3	P	

Rule			
Rule	Rule	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable			Documenting Statement(3), if applicable
Rule	3101.2-13-02 illioilliation ill Octos	Compilant	
Rule			
Rule		1	
Rule	Dolla	Chahara	D
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable	7.5.7.5		Documenting Statement(s), if applicable
Status Documenting Statement(s), If applicable	5101:2-13-02 Provider Medical	Compliant	
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable	2.1	1 6	
Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), if applicable
Rule 5101:2-13-04 Flammable and Compliant Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status: Documenting Statement(s), If applicable Status: Status: Status: Documenting Statement(s), If applicable Status: Status: Status: Documenting Statement(s), If applicable Status: Status: Status: Status: Documenting Statement(s), If applicable Status: Status: Status: Documenting Statement(s), If applicable	-	Compliant	
Status Documenting Statement(s), If applicable	Requirements		
Status Documenting Statement(s), If applicable		1	
Status Documenting Statement(s), If applicable		1	
Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement Status Documenting Statement Status Documenting Statement Status Documenting Statement Status Documentin	110.00		Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status- Status- Status- Statement(s), If applicable Status- Status- Statement(s), If applicable Status- Status- Status- Status- Statement(s), If applicable Status- Status- Statement(s), If applicable Status- Status- Statement(s), If applicable Status- Status- Status- Statement(s), If applicable Status- Status- Statement(s), If applicable Status- Status- Status- Statement(s), If applicable Status- Status- Status- Statement(s), If applicable Status- Status- Statement(s), If applicable Status- Status	= -	Compliant	
Rule	for Type B Homes		
Rule			
Rule			
Rule Status Documenting Statement(s), If applicable The Status Documenting Statement(s), If applicable Status-Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), if applicable 5101:2-13-04 Flammable and Compliant Compliant Rule Status Documenting Statement(s), if applicable 5101:2-13-04 Heaters in a Type B Compliant Rule Status Documenting Statement(s), if applicable 5101:2-13-05 Denial, Revocation, and Suspension Compliant Rule Status Documenting Statement(s), if applicable 5101:2-13-07 Staff Records Compliant Rule Status Documenting Statement(s), if applicable 5101:2-13-07 Type B Provider - Foster Parent Compliant	5101:2-13-04 Fire Safety for Type B	Compliant	
Status Documenting Statement(s), If applicable	Homes		
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Final Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Final Status Status Documenting Statement(s), If applicable Status Suspension Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-05 Denial, Revocation, and Suspension Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-07 Staff Records Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-07 Type B Provider - Foster Parent Status Documenting Statement(s), If applicable	5101:2-13-04 Flammable and	Compliant	
Rule Status Documenting Statement(s), If applicable Figure Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Figure Status Documenting Statement(s), If applicable Suspension Fule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Figure Status Documenting Statement(s), If applicable	Combustible Materials in a Type B		
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Suspension Rule Status Documenting Statement(s), If applicable Suspension Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Suspension Rule Status Documenting Statement(s), If applicable Suspension Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable		1	
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Suspension Rule Status Documenting Statement(s), If applicable Suspension Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable Suspension Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-07 Staff Records Compliant Rule Status Documenting Statement(s), If applicable			bocumenting statement(3), it applicable
Rule Status Documenting Statement(s), If applicable Suspension Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Tompliant Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Tompliant Rule Status Documenting Statement(s), If applicable Status Compliant		Compilant	
Suspension Rule Status Documenting Statement(s), If applicable 5101:2-13-07 Staff Records Rule Status Documenting Statement(s), If applicable Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Compliant Parent	nome		
Suspension Rule Status Documenting Statement(s), If applicable 5101:2-13-07 Staff Records Rule Status Documenting Statement(s), If applicable Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Compliant Parent		1	
Suspension Rule Status Documenting Statement(s), If applicable 5101:2-13-07 Staff Records Rule Status Documenting Statement(s), If applicable Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Compliant Parent	Rule	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-07 Staff Records Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-07 Type B Provider - Foster Parent Compliant			bocumenting statement(s), if applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-07 Staff Records Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-07 Type B Provider - Foster Parent Compliant		Compliant	
Status Documenting Statement(s), If applicable Status Compliant Parent Compliant Documenting Statement(s), If applicable Compliant	Suspension		
Status Documenting Statement(s), If applicable Status Compliant Parent Compliant Documenting Statement(s), If applicable Compliant		1	
Status Documenting Statement(s), If applicable Status Compliant Parent Compliant Documenting Statement(s), If applicable Compliant	Pule	Ctatus	Decumenting Statement/s) If a militable
Rule Status Documenting Statement(s), If applicable 5101:2-13-07 Type B Provider - Foster Parent Compliant			Documenting Statement(s), if applicable
5101:2-13-07 Type B Provider - Foster Parent Compliant	5101:2-13-07 Staff Records	Compliant	
5101:2-13-07 Type B Provider - Foster Parent Compliant			
5101:2-13-07 Type B Provider - Foster Parent Compliant		1	
5101:2-13-07 Type B Provider - Foster Parent Compliant		1	
Parent			Documenting Statement(s), If applicable
	• •	Compliant	
Rule Status Documenting Statement(s), If applicable	Parent		
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable			
	Rule	Status	Documenting Statement(s), If applicable

5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	Bocamenting statement(s), it applicable
Dula	Chahara	Described Statement (a) If a militable
Sule 5101:2-13-09 Background Checks	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-10 Health Training	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-10 Professional Development	Status Compliant	Documenting Statement(s), If applicable
Rule	Chatus	Decumenting Statement(s) If applicable
5101:2-13-11 Outdoor Space	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-11 Outdoor Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-11 Fall Zone	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	bocumenting statement(s), if applicable

oedining.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	bootimenting statement(s), in applicable
3101.2 13 13 3110KC 11CC	Compilant	
Pulo	Ctatus	Documenting Statement(s) If a reliable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
•		
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
5101:2-13-14 Driver Requirements	Compliant	<u> </u>
5-5-1-2 - 5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
	1	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(3), if applicable
5101:2-13-14 Vehicle Inspections	Compliant	
D 1	C	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	

	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	g and a square square
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	bocumenting statement(s), it applicable
	Compilant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	bocumenting statement(s), if applicable
5101.2-15-16 Disaster Plan	Compilant	
	1	
Pulo	Status	Documenting Statement(s) If and itself
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
2.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
	•	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
	-	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(3), if applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care	·	
L	•	1
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	, , , , , , , , , , , , , , , , , , ,
	John Britaine	
	<u> </u>	
0.1	C	D 1: 6: 1 1/ \ 15 1: 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	<u> </u>
3101.2 13 22 1 000 Harlaning	Compilant	
	1	
- 1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bootinenting statement(s), it applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming	· ·	
L		
Pula	Status	Decumenting Statement/s) If and isolate
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
	1	
Pulo	Status	Decumenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
Procedures		
0.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	, , , , , , , ,
1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	1	
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	James (-), it approach
3101.2 13 24 OH-3ILE I OOI3		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
\ \	•	
Rule	Status	Documenting Statement(s) If applicable
nuie	Status	Documenting Statement(s), If applicable



5101:2-13-24 Swimming Sites	Compliant	
Rule 5101:2-13-17 Materials and Equipment	Status Compliant	Documenting Statement(s), If applicable