



**Program Details**

Program Type: FCC - Type B Home	Program Name: STRIPLING, KELLIE	Program Number: 000000987216618
Address: 1037 Pelican Drive Cincinnati OH 45231		County: HAMILTON

**Inspection Information**

Inspection Type: Compliance	Inspection Scope: Full	Inspection Notice: Unannounced
Reviewer: Andrea Hischak	Visit Date: 04/07/2017	Begin Time: 10:00 AM
		End Time: 12:07 PM

All licensed child care programs are inspected at least once each year. All documented non-compliances are grouped as Serious, Moderate and Low risk violations. Documenting statements and supplemental information may be included in this report. This information is provided for technical assistance, and may not be associated with any Out of Compliance items.

Licensing inspection reports from the previous two years can be found on the child care website at <http://jfs.ohio.gov/CDC/childcare.stm>. This includes complaint investigation reports with substantiated allegations. Complaint investigations that resulted in additional non-compliance findings are also available on the website, however allegations that were unable to be substantiated are not included. For complete records of child care licensing inspections and complaint investigations, including all allegations, please contact the Child Care Help Desk at 1-877-302-2347 option 4, or the child care website for a public records request.

**Summary of Findings**

Number of Rules Verified: 75	Number of Rules with Non-Compliances: 2	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 1	Low Risk Non-Compliances: 1

**Summary of Non-Compliances**

Program Fully Compliant? No

**Serious Risk Non-Compliances**

No Serious Risk Non-Compliances were observed during this inspection

**Moderate Risk Non-Compliances**



**Domain: 08 Staff Files**

Rule: 5101:2-13-09 Criminal Records checks

Code: The program is required to have criminal records checks for all staff and residents over 18 years of age.

Findings: In review of the staff records, it was determined that BCI [ and/or ] FBI criminal records checks were not requested, as required for the person(s) listed on the Employee Record Chart. Submit the program's corrective action plan, which includes verification that criminal records checks have been submitted, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/07/2017

**Low Risk Non-Compliances**

**Domain: 02 Safe & Sanitary Environment**

Rule: 5101:2-13-12 Safe Equipment

Code: The program is required to refrain from using trampolines, inflatable bounce houses, and ball pits.

Findings: During the inspection, it was determined that the provider had the following equipment noted in the number(s) [ ]1 below at the program for the children's use: 1. trampoline 2. inflatable bounce house 3. ball pits 4. other [ ] The rule prohibits the use of this equipment. Submit the program's corrective action plan to verify compliance with this rule.

Corrective Action Plan Due: 05/07/2017

**Rules in Compliance/Not Verified**

Rule: 5101:2-13-14 Driver Requirements	<i>Compliant</i>
Rule: 5101:2-13-21 Evening and Overnight Care	<i>Compliant</i>
Rule: 5101:2-13-02 License Posted	<i>Compliant</i>
Rule: 5101:2-13-18 Attendance	<i>Compliant</i>
Rule: 5101:2-13-23 Infant Daily Care	<i>Compliant</i>
Rule: 5101:2-13-09 Prohibited Offenses	<i>Compliant</i>



Rule: 5101:2-13-10 Health Training B	<i>Compliant</i>
Rule: 5101:2-13-15 JFS 01234 'Child Enrollment and Health Information'	<i>Compliant</i>
Rule: 5101:2-13-16 Disaster Plan	<i>Compliant</i>
Rule: 5101:2-13-18 Ratio and Group Size	<i>Compliant</i>
Rule: 5101:2-13-18 Ratio and Group Size	<i>Compliant</i>
Rule: 5101:2-13-07 Provider Requirements	<i>Compliant</i>
Rule: 5101:2-13-07 Provider Requirements	<i>Compliant</i>
Rule: 5101:2-13-11 Indoor Space	<i>Compliant</i>
Rule: 5101:2-13-08 Child Care Staff Requirements	<i>Compliant</i>
Rule: 5101:2-13-04 Flammable and Combustible Materials in Type B Home	<i>Compliant</i>
Rule: 5101:2-13-25 Topical Products and Lotions	<i>Compliant</i>
Rule: 5101:2-13-13 Handwashing	<i>Compliant</i>
Rule: 5101:2-13-17 Programming	<i>Compliant</i>
Rule: 5101:2-13-24 On-site Pools	<i>Compliant</i>
Rule: 5101:2-13-04 Fire Safety for Type B Homes	<i>Compliant</i>
Rule: 5101:2-13-24 Parent Permission for Swimming	<i>Compliant</i>



Rule: 5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider	<i>Compliant</i>
Rule: 5101:2-13-13 Smoke Free	<i>Compliant</i>
Rule: 5101:2-13-08 Employee Requirements	<i>Compliant</i>
Rule: 5101:2-13-16 Standard Precautions	<i>Compliant</i>
Rule: 5101:2-13-14 Vehicle Inspections	<i>Compliant</i>
Rule: 5101:2-13-08 Review Policies and Procedures	<i>Compliant</i>
Rule: 5101:2-13-02 Voluntary Temporary Closure	<i>Compliant</i>
Rule: 5101:2-13-22 Fluid Milk	<i>Compliant</i>
Rule: 5101:2-13-20 Crib and Playpen Requirements	<i>Compliant</i>
Rule: 5101:2-13-14 Vehicle Requirements	<i>Compliant</i>
Rule: 5101:2-13-11 Fall Zone	<i>Compliant</i>
Rule: 5101:2-13-08 Staff Records	<i>Compliant</i>
Rule: 5101:2-13-16 Incident/Injury	<i>Compliant</i>
Rule: 5101:2-13-23 Diapering	<i>Compliant</i>
Rule: 5101:2-13-12 Pets	<i>Compliant</i>



Rule: 5101:2-13-24 Swimming Sites	<i>Compliant</i>
Rule: 5101:2-13-22 Food Handling	<i>Compliant</i>
Rule: 5101:2-13-12 Safe Environment	<i>Compliant</i>
Rule: 5101:2-13-11 Outdoor Equipment	<i>Compliant</i>
Rule: 5101:2-13-19 Child Guidance	<i>Compliant</i>
Rule: 5101:2-13-16 First Aid Kit	<i>Compliant</i>
Rule: 5101:2-13-04 Heaters in a Type B Home	<i>Compliant</i>
Rule: 5101:2-13-03 Compliance Inspection and Complaint Investigation of a Licensed Family Child Care Provider	<i>Compliant</i>
Rule: 5101:2-13-14 Ratio and Supervision for Field and Routine Trips	<i>Compliant</i>
Rule: 5101:2-13-16 Medical, Dental, and General Emergency Requirements	<i>Compliant</i>
Rule: 5101:2-13-16 Medical, Dental, and General Emergency Requirements	<i>Compliant</i>
Rule: 5101:2-13-25 Medication Storage	<i>Compliant</i>
Rule: 5101:2-13-19 School Age Supervision	<i>Compliant</i>
Rule: 5101:2-13-07 Type B Provider - Foster Parent	<i>Compliant</i>
Rule: 5101:2-13-23 Infant Bottle and Food Preparation	<i>Compliant</i>
Rule: 5101:2-13-13 Toothbrushing	<i>Compliant</i>



Rule: 5101:2-13-17 Materials and Equipment	<i>Compliant</i>
Rule: 5101:2-13-19 Supervision	<i>Compliant</i>
Rule: 5101:2-13-13 Clean Environment and Equipment	<i>Compliant</i>
Rule: 5101:2-13-16 Communicable Diseases	<i>Compliant</i>
Rule: 5101:2-13-21 Sanitary Environment and Hygiene	<i>Compliant</i>
Rule: 5101:2-13-25 Medication Requirements	<i>Compliant</i>
Rule: 5101:2-13-02 Information in Provider Portal	<i>Compliant</i>
Rule: 5101:2-13-14 Requirements for Field and Routine Trips	<i>Compliant</i>
Rule: 5101:2-13-08 Whistle Blower	<i>Compliant</i>
Rule: 5101:2-13-16 Serious Incident	<i>Compliant</i>
Rule: 5101:2-13-09 JFS 01328 'Statement of Nonconviction for Child Care'	<i>Compliant</i>
Rule: 5101:2-13-10 Professional Development	<i>Compliant</i>
Rule: 5101:2-13-20 Use of Crib and Playpen	<i>Compliant</i>
Rule: 5101:2-13-15 Child's Medical	<i>Compliant</i>
Rule: 5101:2-13-22 Meals and Snacks	<i>Compliant</i>
Rule: 5101:2-13-08 Substitute Requirements	<i>Compliant</i>



Rule: 5101:2-13-08 Substitute Requirements	<i>Compliant</i>
Rule: 5101:2-13-15 Health Conditions	<i>Compliant</i>
Rule: 5101:2-13-02 Information in OCLQS	<i>Compliant</i>
Rule: 5101:2-13-11 Outdoor Space	<i>Compliant</i>

## Supplemental Information

### Indoor Space Log

Room/Space	Area	Children Allowed
Living room	256	7
Dining Room	870	24
<b>Total</b>	1,126	31

### Outdoor Space Log

No Outdoor Space Log was observed during this Inspection

Room/Space	Area	Children Allowed
<b>Total</b>	0	0

### Ratios (Number of Staff to Children)

Group	Age Group/Range	Ratio	Comment
Placements 4/7/2017	Mixed Age Group	1 to 9	

### License Capacity and Enrollment

Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 months)		0	0	0
Young Toddler (18 months to < 30 months)		1	0	1
<b>Total Under 2 ½</b>	<b>1</b>			
Older Toddlers (30 months to < 3 years)		0	0	0
Preschool (3 years to Kindergarten)		1	0	1
School Age (Kindergarten to 15 years)		6	1	7
<b>Total Enrollment</b>	<b>9</b>			



## Technical Assistance

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