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
Mrs. Millie Childcare LLC	00000990066610	FCC - Type B Home
Address		County
11512 GOVERNOR AVE		CUYAHOGA
CLEVELAND		
OH 44111		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
09/14/2022	1:15 PM		4:00 PM	
Reviewer:				
Peggy Henderson				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	2	0	0	2

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)		3	0	3
Young Toddler		2	0	2
Total Under 2 Years	2	5	0	5
Older Toddler		1	0	1
Preschool		4	0	4
School Age		1	0	1
Total Capacity/Enrollment	6	6	0	11

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Mrs. Millie	Mixed Age Group	1 to 5	



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: 00 License & Approvals

Rule: 5101:2-13-04 Fire Safety for Type B Homes

Code: The program is required to maintain smoke alarms in the appropriate areas of the program building.

Findings: During the inspection, it was determined that the Type B Home did not have a working smoke alarm [in the basement/on each level of the home] or smoke alarm(s) were not [placed/installed/tested/maintained] in

accordance with manufacturer's recommendations. A working smoke alarm must be placed, installed, tested, and maintained in accordance with manufacturer's recommendations. Submit the program's corrective action plan to verify compliance with this rule.

Corrective Action Plan Due: 10/16/2022

Domain: 00 License & Approvals

Rule: 5101:2-13-02 Information in OCLQS

Code: The provider is required to keep their information current in OCLQS.

Findings: During the inspection, it was determined the information in number(s) 4,5 below was not up to date in the Ohio Child Care Licensing and Quality System:

- 1. Mailing Address;
- 2. Telephone Number;
- 3. Email Address;
- 4. Days and Hours of Operation;
- 5. Services Offered;
- 6. Name of Program, If applicable.
- 7. Private pay rates.

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

Corrective Action Plan Due: 10/20/2022

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
E101:2 12 02 Voluntary Tomporary		
5101:2-13-02 Voluntary Temporary	Compliant	
Closure	Compliant	
, , ,	Compliant	
, , ,	Status	Documenting Statement(s), If applicable

Rule 5101:2-13-08 Employee Requirements	Compliant	
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	Status	Documenting Statement(s), If applicable
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5101:2-13-07 Type B Provider - Foster Parent	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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Suspension	Compilant	
Rule 5101:2-13-05 Denial, Revocation, and	Status Compliant	Documenting Statement(s), If applicable
Pulo	Status	Documenting Statement(s) If applicable
Home		
5101:2-13-04 Heaters in a Type B	Compliant	bocumenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
Home		
Combustible Materials in a Type B		
5101:2-13-04 Flammable and	Compliant	
Rule	Status	Documenting Statement(s), If applicable
for Type B Homes		
5101:2-13-04 Building Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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Requirements		
5101:2-13-03 Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compilant	
5101:2-13-02 Change of Location	Compliant	

5404.2.42.00 Child Co Chaff	Constituti	
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	Good of All Physics
J101.2-13-08 Willstie Blower	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	, , , , , , , , , , , , , , , , , , ,
	Compilant	
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment		bocamenting statement(s), it applicable
3101.2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
L		
Pulo	Status	Decumenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	1, 1, 1,
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	l	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-13 Clean environment and equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	bocumenting statement(s), ii applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	Bodinenting Statement(3), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips	Compliant	, , , , , , , , , , , , , , , , , , ,
Rule 5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Desumenting Ctatement(s) If applicable
5101:2-13-14 Driver Requirements	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Rule 5101:2-13-14 Vehicle Requirements	Status Compliant	Documenting Statement(s), If applicable
5101.2-13-14 Vehicle Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and Enrollment Records	Compliant	Documenting Statement(s), if applicable
P. J.	Chaban	December 5 Chaham 1/2 15
Rule 5101:2-13-15 Health Conditions	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-13 Health Containons	Compliant	

Deginding:		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	0 (" 11
General Emergency Plan	Compilation	
General Emergency Flair		
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(3), it applicable
5101:2-13-16 Emergency Drills	Compliant	
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Pula	Status	Documenting Statement(s) If a relievable
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
	1	ı .
Rule	Status	Documenting Statement(s), If applicable
	Compliant	bocumenting statement(s), it applicable
5101:2-13-19 Supervision	Compilant	
	1	
D. J.	Chahara	Decree of the Children of the Line of the Children of the Chil
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	Bootimenting Statement(5)) if applicable
5101.2-15-19 Cilila Galdance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
Requirements		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
•	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
STOTIL TO LE MICAIS ANA SHACKS	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
	у семърнени	
		Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
		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 5101:2-13-22 Food Handling	Status Compliant	
Rule 5101:2-13-22 Food Handling Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-22 Food Handling	Status Compliant	
Rule 5101:2-13-22 Food Handling Rule	Status Compliant Status	
Rule 5101:2-13-22 Food Handling Rule	Status Compliant Status	
Rule 5101:2-13-22 Food Handling Rule	Status Compliant Status	
Rule 5101:2-13-22 Food Handling Rule	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-22 Food Handling Rule 5101:2-13-23 Infant Daily Care	Status Compliant Status Compliant Status Status	
Rule 5101:2-13-22 Food Handling Rule 5101:2-13-23 Infant Daily Care Rule 5101:2-13-23 Infant Bottle and Food	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-22 Food Handling Rule 5101:2-13-23 Infant Daily Care	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	becamening statement(s), it approach
3101.2 13 23 2 18 pc. 11. B	Compilation	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming	,	
J		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
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		
	o	Company of the continuity
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
	Compliant	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
ı L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	Documenting statement(s), if applicable
	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	bocumenting statement(s), it applicable
	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		