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
MCGLOTHIN-DENSON, JANNETT	000000993399169	FCC - Type B Home
Address		County
2929 MARTIN LUTHER KING		CUYAHOGA
CLEVELAND		
OH 44104		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
07/15/2021	1:30 PM		3:30 PM	
Reviewer:				
Sharon Porter				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
78	3	0	1	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)		1	0	1
Young Toddler		0	0	0
Total Under 2 Years	3	1	0	1
Older Toddler		0	0	0
Preschool		2	0	2
School Age		5	0	5
Total Capacity/Enrollment	6	7	0	8

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
J. Mcglothin-Denson	Mixed Age Group	1 to 7	7 children on site.



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		
Serious Mak Non-Compilances		
No Serious Risk Non-Compliances were observed during this inspection		
No Serious Risk Non-Compilances were observed during this hispection		
Moderate Risk Non-Compliances		
Domain: 01 Ratio & Supervision		
Rule: 5101:2-13-18 Ratio and Group Size		
Code: The program is required to follow group size requirements.		
Figure B. Control Cont		

Findings: During the inspection, it was determined 7 children with 1 under two years of age were in the care of one child care staff member which resulted in more than [six children/three children under two years of age]. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/15/2021

Low Risk Non-Compliances

Domain: 05 Health & Safety

Rule: 5101:2-13-16 Medical, Dental, and General Emergency Requirements Code: The program is required to complete and document the required drills.

Findings: During the inspection, it was determined that the required drills were not completed for item number(s) 1,2,3 below: June Drills not posted.

- 1. Monthly fire drills
- 2. Monthly weather emergency drills (March through September)
- 3. Quarterly emergency/lockdown drills.

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

Corrective Action Plan Due: 08/15/2021

Domain: 09 Children's Files

Rule: 5101:2-13-15 JFS 01234 'Child Enrollment and Health Information'

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

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

Corrective Action Plan Due: 08/15/2021

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	Documenting Statement(s), if applicable
3101.2-13-14 Driver Requirements	Compliant	
		2
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training B	Compliant	0
3101.2 13 10 Health Hammig B	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	Bocumenting Statement(s), if applicable
3101.2-13-10 Disaster Plan	Compliant	
Dule	Ctatura	Decume action (testame ant/s) If a mulicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Provider Requirements	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
5101:2-13-07 Provider Requirements Rule	Compliant	
5101:2-13-07 Provider Requirements Rule	Compliant	
5101:2-13-07 Provider Requirements Rule	Compliant	
5101:2-13-07 Provider Requirements Rule	Status Compliant	Documenting Statement(s), If applicable
S101:2-13-07 Provider Requirements Rule 5101:2-13-11 Indoor Space	Status Compliant Status Status	
Rule 5101:2-13-07 Provider Requirements Rule 5101:2-13-11 Indoor Space Rule 5101:2-13-08 Child Care Staff	Status Compliant	Documenting Statement(s), If applicable
S101:2-13-07 Provider Requirements Rule 5101:2-13-11 Indoor Space	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Provider Requirements Rule 5101:2-13-11 Indoor Space Rule 5101:2-13-08 Child Care Staff	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Provider Requirements Rule 5101:2-13-11 Indoor Space Rule 5101:2-13-08 Child Care Staff	Status Compliant Status Status	Documenting Statement(s), If applicable

5101:2-13-04 Flammable and Combustible Materials in Type B Home	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Topical Products and Lotions	Compliant	Bocamenting statement(3), if applicable
Dula	Chahus	Decumenting (teterment) If and inchis
Rule 5101:2-13-13 Handwashing	Compliant	Documenting Statement(s), If applicable
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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	
Pulo	Status	Decumenting Statement/s) If applicable
Rule 5101:2-13-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
5101.2-15-12 Sale Equipment	Соприанс	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B Homes	Compliant	
Dula	Chahua	Decumenting Chahamanhla) If annihable
Rule 5101:2-13-24 Parent Permission for	Status	Documenting Statement(s), If applicable
Swimming	Compliant	
Dula	Chatus	Dogumenting States and A. If and I all
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Napping	Compliant	
Requirements for a Licensed Family Child Care Provider		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Standard Precautions	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	bocamenting statement(s), it applicable
3101.2-13-14 Vehicle hispections	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
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Rule	Ctatus	Desumenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
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Requirements		
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Rule	Status	Documenting Statement(s), If applicable
	Status Compliant	Documenting Statement(s), If applicable
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Rule		Documenting Statement(s), If applicable
Rule 5101:2-13-14 Vehicle Requirements	Compliant	
Rule 5101:2-13-14 Vehicle Requirements Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-14 Vehicle Requirements	Compliant	
Rule 5101:2-13-14 Vehicle Requirements Rule	Compliant	
Rule 5101:2-13-14 Vehicle Requirements Rule	Compliant	
Rule 5101:2-13-14 Vehicle Requirements Rule	Compliant	
Rule 5101:2-13-14 Vehicle Requirements Rule	Compliant	
Rule 5101:2-13-14 Vehicle Requirements Rule 5101:2-13-11 Fall Zone	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-14 Vehicle Requirements Rule 5101:2-13-11 Fall Zone	Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-14 Vehicle Requirements Rule 5101:2-13-11 Fall Zone	Status Compliant Status Status	Documenting Statement(s), If applicable
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Rule 5101:2-13-14 Vehicle Requirements Rule 5101:2-13-11 Fall Zone Rule 5101:2-13-08 Staff Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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Rule 5101:2-13-14 Vehicle Requirements Rule 5101:2-13-11 Fall Zone Rule 5101:2-13-08 Staff Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-14 Vehicle Requirements Rule 5101:2-13-11 Fall Zone Rule 5101:2-13-08 Staff Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-14 Vehicle Requirements Rule 5101:2-13-11 Fall Zone Rule 5101:2-13-08 Staff Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
3101.2 13 23 Bidpering	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	8
3101.2 13 12 1 003	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	g and a grant of the property
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	, , , , , , , , , , , , , , , , , , ,
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	3 (" 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	3 (" 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
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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	Compliant	
Home		
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

5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Requirements		
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	
Tarciic		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food Preparation	Compliant	
Treparation		
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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean Environment and Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment and Hygiene	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in Provider	Compliant	
Portal		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips	·	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident	Compliant	3 (7 11
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5101:2-13-10 Professional	Compliant	Doorman gottee ment (o), in approach
Development	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Use of Crib and Playpen	Compliant	boodinenting statement(s), it approase
3101.2 13 20 03c of chib and haypen	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child's Medical	Compliant	2 Southering Statement(S), it applicable
5101.2 15 15 Cilliu 3 McCulcai	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks		bocumenting statement(s), it applicable
2101.2-12-22 INIEGIS GIIU SIIGUKS	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	Documenting Statement(s), it applicable
3101.2 13 13 Health conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
Pulo	Status	Decumenting Statement(s) If a reliable
Rule 5101:2-13-02 Provider Medical	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-02 Provider Medical	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	2 1 0 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Pulo	Ctatus	Dogumenting Statements of a wall-sale
Rule 5101:2-13-09 Background Checks	Status Compliant	Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	O TO TO THE PROPERTY OF THE PR
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements	1	