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
MURPHY, BETTY	00000994404804	FCC - Type B Home
Address		County
2515 DELLA DRIVE		MONTGOMERY
DAYTON		
OH 45417		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full		Announced		
Inspection Date	Begin Time		End Time		
05/13/2021	10:00 AM	10:00 AM		11:15 AM	
Reviewer:					
Dada Lewis					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
79	1	0	1	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
Total Under 2 Years	3	0	0	0
Older Toddler		1	0	1
Preschool		0	0	0
School Age		3	0	3
Total Capacity/Enrollment	6	4	0	4

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Betty's Group	Mixed Age Group	1 to 4	



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

Domain: 09 Children's Files

Rule: 5101:2-13-15 Health Conditions

Code: The program is required to have a completed JFS 01236 "Medical/Physical Care Plan" on file for each

health condition for each child.

Findings: A written, signed and dated JFS 01236 "Child Medical/Physical Care Plan" must be on file for any child having health conditions which require monitoring for symptoms or a medical procedure be performed at the program. In review of the children's records, it was determined that the required written information was either not on file, implemented or followed, for at least one child indicated on the Children Records Review, as noted in number(s) [1. No plan on file.] below:

- 1. No plan was on file.
- 2. Child's name was missing.
- 3. Child's date of birth was missing.
- 4. Name of the condition was missing.
- 5. Symptoms to watch for were missing.
- 6. Action to be taken if symptoms to occur were missing.
- 7. Activities/foods/environmental conditions to avoid, if applicable, were missing.
- 8. Medical procedures to be followed were missing.
- 9. Expected benefit was missing.
- 10. Name of any applicable medication was missing.
- 11. Instructions regarding emergency evacuation, if applicable, were missing.
- 12. Training instructions were missing.
- 13. Dated signature of parent or certified professional who trained the program staff was missing.
- 14. Dated signature(s) of child care staff member(s) trained to perform the procedure were missing.
- 15. Directions regarding additional services, if applicable, were missing.
- 16. Dated signature of parent giving permission to perform the procedure was missing.



- 17. Dated signature of program administrator was missing.
- 18. The plan was not implemented.
- 19. The plan was not followed.

Submit the program's corrective action plan, which includes a copy of the completed JFS 01236 "Child Medical/Physical Care Plan", to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/19/2021

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	
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	

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D. I-	Chatter	Decree with Chatemant (a) If an alterble
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
D. I-	Chatter	Decree with a Chatana antich if a maliantia
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training B	Compliant	
D. I.	Chahara	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 JFS 01234 'Child	Compliant	
Enrollment and Health Information'		
Dula	Chahua	Decimanting Chatanage (A) (f. 11.11.
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
D. I.	l c	5 (1) 15
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
D. I.	l c	5 " 6 1 1/ 15 1: 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
Dula	Chatana	December 11 1/2 if it is
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
D. I.	Chatan	Decomposition Chat.
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	
Combustible Materials in Type B Home		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Topical Products and	Compliant	5 (" 11
Lotions	,	
	1 -	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
Pulo	Chatus	Documenting Statements of a maliable
Rule 5101:2-13-24 On-site Pools	Status Compliant	Documenting Statement(s), If applicable
2101.2-13-24 OII-3116 FOOIS	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	bocumenting statement(s), it applicable
Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Napping	Compliant	
Requirements for a Licensed Family		
Child Care Provider		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
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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	

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	
Procedures		
2.1		D :: C: 1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Pulo	Status	Decumenting Statement/s) If applicable
Rule 5101:2-13-22 Fluid Milk	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid WillK	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	bocumenting statement(s), if applicable
	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	botamenting statement(s), it applicable
3101.2 13 14 venicie Requirements	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	<u> </u>
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Staff Records	Compliant	
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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	2 2 2 2 2 3 4 4 7 7 7 7
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	Documenting Statement(S), it approaches
J101.2-13-24 Swiffilling Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	bocumenting statement(3), if applicable
5101.2-13-22 FOOD Hallulling	Compilant	
Rule	Status	Documenting Statement(s), If applicable
11010		Documenting statement(s), it applicable
5101:2-13-12 Safe Environment	Compliant	
2.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
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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	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
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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	
Ечартен		
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	
_42.5		
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		
STOTIL TO TO SETTOUS INCIDENT	Compilation			
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Rule	Status	Documenting Statement(s), If applicable		
5101:2-13-10 Professional	Compliant	Doorman gottee ment (o), in approach		
Development	Compilant			
Development				
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	Compilant			
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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), if applicable		
2101.2-12-22 INIEGIS GIIU SIIGUKS	Compliant			
Pula	Ctatus	Decumenting Statement/s) If and isolate		
Rule	Status	Documenting Statement(s), If applicable		
5101:2-13-08 Substitute	Compliant			
Requirements				

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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
5101:2-13-02 Information in OCLQS	Compliant	bocamenting statement(s), it applicable
JIOI.2 13 02 IIIIOIIIIIIIIII OCEQS	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	bocumenting statement(s), if applicable
3101.2 13 03 Background Checks	Compliant	
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
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	bocumenting statement(3), if applicable
JEGI.Z 15 05 Background Checks	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
Dula	Ctatus	Decumenting Statement (a) If a wall-all-
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				
Rule	Status	Documenting Statement(s), If applicable		
Transitional Pandemic Requirements	Compliant			
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