



Program Details

Program Type: FCC - Type B Home	Program Name: WADUD, GRACE A	Program Number: 000000996530442
Address: 1290 COUNTRY CLUB DRIVE AKRON OH 44313		County: SUMMIT

Inspection Information

Inspection Type: Compliance	Inspection Scope: Full	Inspection Notice: Unannounced	
Reviewer: Janet Gulish	Visit Date: 02/17/2017	Begin Time: 9:45 AM	End Time: 11:59 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: 23	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 5	Low Risk Non-Compliances: 29

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: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to have working carbon monoxide detectors in the building and on each floor that are installed, tested, and maintained according to manufacturer's recommendations.

Findings: During the inspection, it was determined the carbon monoxide detector(s) were not placed/installed/tested/maintained in accordance with manufacturer's recommendations. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 03/29/2017

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to store toxic chemicals out of the reach of children.

Findings: During the inspection, it was determined the following cleaning or sanitizing equipment [] was located in the following area up stairs bathroom and was accessible to children. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 03/29/2017

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to have working carbon monoxide detectors in the building and on each floor that are installed, tested, and maintained according to manufacturer's recommendations.

Findings: During the inspection, it was determined that the program did not have a working carbon monoxide detector on each floor. A working carbon monoxide detector 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: 03/29/2017

Domain: 09 Children's Files

Rule: 5101:2-13-25 Medication Requirements

Code: The program is required to have a completed JFS 01217 'Request for Administration of Medication' on file for each medication for each child.

Findings: In review of records, it was determined the JFS 01217 'Request for Administration of Medication' was not on file for the children noted on the Children Records Review. Correct the violation and submit the completed JFS



01217 with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 03/29/2017

Domain: 09 Children's Files

Rule: 5101:2-13-15 Health Conditions

Code: The program is required to have a current medical on file for each child.

Findings: In review of records, it was determined the JFS 01236 'Medical/Physical Care Plan' was not on file for at least one child on the Children's Record Review. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/29/2017

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 have a written evacuation plan located on the appropriate levels.

Findings: During the inspection, it was determined a written evacuation plan was not located on the following levels of the program upstairs. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 03/29/2017

Domain: 01 Ratio & Supervision

Rule: 5101:2-13-18 Attendance

Code: The program is required to maintain complete attendance records.

Findings: During the inspection, it was determined that the attendance records did not include all of the required information listed below: 1. The names and birth date of children in the group; 2. The names of the child care staff members responsible for the group; 3. The child's weekly schedule; and 4. The time (hours and minutes) of the child's arrival and departure of the group; Information in number(s) [] must be added to the form used to maintain attendance records. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/29/2017

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Pets



Code: The program is required to have proper inoculation records on file at the program for pets.

Findings: During the inspection, it was determined that proper inoculation records were not on file at the program for the pet. Submit the documentation of inoculations with the program's corrective action plan to verify compliance with the requirements of this rule. Put copy of license in file

Corrective Action Plan Due: 03/29/2017

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-13 Smoke Free

Code: The program is required to display a 'No Smoking' sign at the main entrance.

Findings: During the inspection, it was determined that a 'No Smoking' sign was not displayed in a conspicuous place at the main entrance. Correct the violation and submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/29/2017

Domain: 03 Postings & Equipment

Rule: 5101:2-13-16 Medical, Dental, and General Emergency Requirements

Code: The program is required to post the fire and weather alert plan with a diagram.

Findings: During the inspection, it was determined a fire and weather alert plan [was not posted/did not include a diagram] as required by rule. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 03/29/2017

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-13-11 Outdoor Space

Code: The program staff is required to protect the children from hazardous conditions in the outdoor play area.

Findings: During the inspection, it was determined that the following hazardous conditions existed in the outdoor play area trash cans were accessible. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 03/29/2017

Domain: 05 Health & Safety

Rule: 5101:2-13-16 Disaster Plan



Code: The program is required to complete a disaster plan.

Findings: On the day of the inspection, it was determined the program's written disaster plan provided to all child care staff and employees was missing the information in number(s) [] below: Procedures: 1. Weather emergencies and natural disasters which include severe thunderstorms, tornadoes, flash flooding, major snowfall, blizzards, ice storms or earthquakes 2. Emergency outdoor and indoor lockdown or evacuation due to threats of violence which includes active shooter, bioterrorism or terrorism 3. Emergency or disaster evacuations due to hazardous materials and spills, gas leaks or bomb threats. 4. Outbreaks, epidemics or other infectious disease emergencies 5. Loss of power, water, or heat 6. Other threatening situations that may pose a health or safety hazard to the children in the provider Details: 7. Shelter in place or evacuation, how the provider will care for and account for the children until they can be reunited with the parent 8. Assisting infants and children with special needs and/or health conditions 9. Emergency contact information for parents and the provider 10. Procedures for notifying and communicating with parents regarding the location of the children if evacuated 11. Procedures for communicating with parents during loss of communications, no phone or internet service available 12. The location of supplies and procedures for gathering necessary supplies for staff and children if required to shelter in place 13. What to do if a disaster occurs during the transport of children or when on a field trip or routine trip 14. Training of staff or reassignment of staff duties as appropriate 15. Updating the plan on a yearly basis 16. Contact with local emergency management officials Add the missing information to the disaster plan and submit a copy and a written statement verifying corrective action.

Corrective Action Plan Due: 03/29/2017

Domain: 05 Health & Safety

Rule: 5101:2-13-16 Disaster Plan

Code: The program is required to complete a disaster plan.

Findings: During the inspection, it was determined a written disaster plan had not been completed. Develop and submit a disaster plan that meets the requirement of this rule and a written statement verifying corrective action.

Corrective Action Plan Due: 03/29/2017

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: 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: 03/29/2017

Domain: 06 Program Information



Rule: 5101:2-13-14 Driver Requirements

Code: The program is required to have all drivers complete and annually update the bus driver training.

Findings: During the inspection, it was determined that there was no child-care staff member with the Ohio preservice school bus driver training class provided pursuant to rule 3301-83-10 of the Administrative Code on the vehicle, as required, when the driver, who was not employed by the program or trained, was transporting children. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 03/29/2017

Domain: 06 Program Information

Rule: 5101:2-13-21 Evening and Overnight Care

Code: The program is required to provide activities before bedtime.

Findings: During the inspection, it was determined that a program of activities was not provided before bedtime which allowed for children's individual choices and need. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 03/29/2017

Domain: 06 Program Information

Rule: 5101:2-13-14 Requirements for Field and Routine Trips

Code: The program is required to obtain written parental permission before conducting a field or routine trip.

Findings: During the inspection, it was determined that written parental permission was not secured for field/routine trips off the premises or out of the areas approved for child care, as required. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/29/2017

Domain: 06 Program Information

Rule: 5101:2-13-14 Requirements for Field and Routine Trips

Code: The program is required to retain written parental permission for a field or routine trip for at least one year.

Findings: In review of the program's records, it was determined that written parental permission forms for [field/routine] trips were not being maintained on file for at least one year. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/29/2017



Domain: 06 Program Information

Rule: 5101:2-13-14 Vehicle Requirements

Code: The program is required to complete and document weekly vehicle inspections.

Findings: During the inspection, it was determined that the program and/or transportation services had not [performed/documented] weekly inspections of vehicles used for transporting children. The weekly inspection needs to include the following; 1. A visual inspection of the tires for wear and tire pressure; 2. A visual inspection of headlights, taillights, signals, mirrors, wiper blades, and dash gauges; 3. An inspection for properly functioning child and driver restraints; 4. An inspection for properly functioning doors and windows; 5. An inspection for, and cleaning of, debris from inside the vehicle. 6. Other [] Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/29/2017

Domain: 06 Program Information

Rule: 5101:2-13-14 Vehicle Requirements

Code: The program is required to only use drivers that are approved.

Findings: During the inspection, it was determined the driver was not the provider, an employee, child care staff member or contracted driver. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 03/29/2017

Domain: 08 Staff Files

Rule: 5101:2-13-08 Employee Requirements

Code: The program is required to obtain completed medical statements for all program staff.

Findings: During the inspection, it was determined that a completed medical examination statement for the employee(s) listed on the Employee Record Chart was not on file, as required by this rule. Submit the program's corrective action plan, which includes a copy of the completed medical statement with all required information, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/29/2017

Domain: 08 Staff Files

Rule: 5101:2-13-07 Provider Requirements

Code: The program is required to maintain a written list of current staff onsite.

Findings: During the inspection, it was determined the program did not maintain a written list of current employees



on-site. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 03/29/2017

Domain: 08 Staff Files

Rule: 5101:2-13-08 Child Care Staff Requirements

Code: The program staff is required to obtain the required trainings to meet the requirements.

Findings: In review of the staff records, it was determined the training requirements were not met for the child care staff member(s) listed on the Employee Record Chart, as required. Submit the program's corrective action plan, which includes copies of verification of training, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/29/2017

Domain: 08 Staff Files

Rule: 5101:2-13-07 Provider Requirements

Code: The program is required to provide appendix D to this rule to all parents.

Findings: During the inspection, it was determined that parent(s) of the children enrolled in the program were not provided with a copy of appendix D to this rule. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 03/29/2017

Domain: 08 Staff Files

Rule: 5101:2-13-07 Provider Requirements

Code: The provider is required to have hours of availability posted in a noticeable place.

Findings: During the inspection, it was determined that the provider did not have hours of availability posted in a noticeable place. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 03/29/2017

Domain: 08 Staff Files

Rule: 5101:2-13-08 Staff Records

Code: The program is required to include days and hours worked, duties, and group assignments in each staff file.

Findings: During the inspection it was determined that employee records did not include days and hours worked, duties and group assignments. Submit the program's corrective action plan to verify compliance with the



requirements of this rule.

Corrective Action Plan Due: 03/29/2017

Domain: 08 Staff Files

Rule: 5101:2-13-08 Staff Records

Code: The program is required to retain staff files for at least three years.

Findings: During the inspection, it was determined that employment records were not maintained on file at the program for the current employees as well as for past employees who had left the program's employment in the past three years. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/29/2017

Domain: 08 Staff Files

Rule: 5101:2-13-08 Staff Records

Code: The program is required to maintain a file for each staff member at the program.

Findings: During the inspection, it was determined that documentation was not on file at the program to meet the requirements of this rule for the employee(s), as noted on the Employee Record Chart . Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/29/2017

Domain: 08 Staff Files

Rule: 5101:2-13-08 Child Care Staff Requirements

Code: The program staff is required to complete the prescribed orientation within 30 days of starting employment.

Findings: In review of the staff records, it was determined the prescribed orientation training was not completed within thirty days of the starting employment for the child care staff member(s) listed on the Employee Record Chart, as required. Submit the program's corrective action plan, which includes copies of verification of training, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/29/2017

Domain: 08 Staff Files

Rule: 5101:2-13-10 Health Training B

Code: The program staff is required to complete the required health trainings before having sole responsibility of children.



Findings: In review of records, it was determined the child care staff member was left alone with children before completing the following trainings in number(s) []: 1. CPR 2. First aid 3. Management of communicable disease 4. the prescribed child abuse training. Submit the documentation of the training with the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/29/2017

Domain: 09 Children's Files

Rule: 5101:2-13-25 Topical Products and Lotions

Code: The program is required to retain a JFS 01217 'Request for Administration of Medication' on file for each medication for each child for at least one year.

Findings: During the inspection, it was determined the completed prescribed forms had not been kept on file for at least one year, as required by the rule. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/29/2017

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 children's records, it was determined that at least one child listed on the Children's Record Review did not have the JFS 01234 'Child Enrollment and Health Information For Child Care' on file at the program for review. Correct the violation and submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/29/2017

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: In review of records, it was determined the JFS 01236 'Medical/Physical Care Plan' was not on file by the first day of attendance or upon confirmation of a health condition. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 03/29/2017

Domain: 09 Children's Files



Rule: 5101:2-13-15 Child's Medical

Code: The program is required to have a current medical on file for each child.

Findings: In review of records, it was determined a medical form was not on file/on file within 30 days/updated every thirteen months for 4 out of 16 children. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 03/29/2017

Rules in Compliance/Not Verified

Rule: 5101:2-13-02 License Posted	<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: 5101:2-13-18 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: 5101:2-13-11 Indoor Space	<i>Compliant</i>
Rule: 5101:2-13-04 Flammable and Combustible Materials in Type B Home	<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: 5101:2-13-12 Safe Equipment	<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: 5101:2-13-16 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: 5101:2-13-11 Fall Zone	<i>Compliant</i>
Rule: 5101:2-13-16 Incident/Injury	<i>Compliant</i>
Rule: 5101:2-13-23 Diapering	<i>Compliant</i>
Rule: 5101:2-13-24 Swimming Sites	<i>Compliant</i>
Rule: 5101:2-13-22 Food Handling	<i>Compliant</i>
Rule: 5101:2-13-09 Criminal Records checks	<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: 5101:2-13-25 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: 5101:2-13-02 Information in Provider Portal	<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: 5101:2-13-22 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: 5101:2-13-02 Information in OCLQS	<i>Compliant</i>

Supplemental Information

Indoor Space Log

Room/Space	Area	Children Allowed
Basement play area	371	10
Total	371	10

Outdoor Space Log

No Outdoor Space Log was observed during this Inspection

Room/Space	Area	Children Allowed
Total	0	0



Ratios (Number of Staff to Children)

No Ratios were observed during this Inspection

Group	Age Group/Range	Ratio	Comment

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)		0	0	0
Total Under 2 ½	0			
Older Toddlers (30 months to < 3 years)		0	0	0
Preschool (3 years to Kindergarten)		0	1	1
School Age (Kindergarten to 15 years)		0	0	0
Total Enrollment	1			

Technical Assistance