## **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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
TORRES, EVELYN	000000999782057	FCC - Type B Home
Address		County
943 ARCHWOOD AVE		LORAIN
LORAIN		
OH 44052		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Announced	
Inspection Date	Begin Time		End Time	
07/28/2021	10:41 AM		1:00 PM	
Reviewer:				
Antionetta Russell				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
78	1	0	0	1

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		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	6	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
EVELYN TORRES		1 to 0	



## **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: 08 Staff Files** 

Rule: 5101:2-13-09 Background Checks

Code: The program is required to have the applicable JFS 01176 "Program Notification of Background Check

Review for Child Care" on file.

Findings: In review of the staff records, it was determined that background check requirements had not been followed, for the individual listed on the Employee Record Chart, as noted in number 2 below:

- 1. The JFS 01176 "Program Notification of Background Check Review for Child Care" the program received from the Department was not on file and the individual was not left alone with children.
- 2. The JFS 01177 "Individual Notification of Background Check Review for Child Care" was on file instead of the JFS 01176.
- 3. The JFS 01176 on file was for a different program.
- 4. The JFS 01176 "Program Notification of Background check Review for Child Care" was not on file at the program, but was on file at the county agency and the individual is eligible.

Submit the program's corrective action plan, which includes a statement that the correct form is now on file, to verify compliance with the requirements of this rule.

## **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	
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	
D 1		D
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 JFS 01234 'Child	Compliant	
Enrollment and Health Information'		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
Dula	Chahua	Decumenting (teterrentia) if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	bocumenting statement(s), it applicable
Requirements	Compilant	
Requirements		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	3 (" 11
Combustible Materials in Type B Home		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Topical Products and	Compliant	
Lotions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
D. J.	Chahara	Down anti- Chatana (/ ) (C
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
Nuic	Status	Documenting Statement(s), it applicable

5101:2-13-24 On-site Pools	Compliant	
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 Homes	Compliant	bocamenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for Swimming	Compliant	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	, , , , , , , , , , , , , , , , , , ,
Dula	Chahar	
S101:2-13-08 Employee Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Standard Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	botamenting statement(s), it approaches
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and Procedures	Compliant	botamenting statement(s), ii applicable

5101:2 12 02 Voluntary Tomporary	Compliant	
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
	-1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Pulo	Ctatus	Decumenting Statement/s) If a militable
Rule 5101:2-13-11 Fall Zone	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-11 Fall 2011e	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	Bocumenting statement(s), if applicable
3101.2 13 10 including injury	Compilant	
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	- 300
	- P	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
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	
5101:2-13-12 Safe Environment Compliant	<u> </u>
Rule Status Documenting Statement(s), If applicable	,
5101:2-13-11 Outdoor Equipment Compliant	
2101.2 13 11 Oddaoor Equipment Compilant	
Dula Desumenting Statement(s) If applicable	
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	1
5101:2-13-04 Heaters in a Type B Compliant	
Home	
Tione	
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	<u>.</u>
5101:2-13-16 Medical, Dental, and Compliant	
General Emergency Requirements	
Rule Status Documenting Statement(s), If applicable	
5101:2-13-16 Medical, Dental, and Compliant	
General Emergency Requirements	
Constant Emergency requirements	
Rule Status Documenting Statement(s), If applicable	
5101:2-13-25 Medication Storage Compliant	
Rule Status Documenting Statement(s), If applicable	!
Rule Status Documenting Statement(s), If applicable 5101:2-13-19 School Age Supervision Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent		
		,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Chatus	Decumenting Statement(s) If applicable
5101:2-13-13 Toothbrushing	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-13 TOOLIDIUSIIIIIg	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		
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	Compliant	Documenting Statement(3), if applicable
Equipment	Compilant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
	<u> </u>	
D. J.	Chahara	Danish Statement Visit III
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
	I	
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		
	<u> </u>	
D. J.	Chahara	Danish Statement Visit III
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-14 Requirements for Field and Routine Trips	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-08 Whistle Blower	Compliant	Documenting Statement(s), If applicable
Bula	Ctatus	Decumenting Statement/s) If applicable
Rule 5101:2-13-16 Serious Incident	Status	Documenting Statement(s), If applicable
5101.2-15-10 Serious incluent	Compliant	
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional Development	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Use of Crib and Playpen	Compliant	bocamenting statement(s), if applicable
3101.2-13-20 Ose of Chb and Haypen	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child's Medical	Compliant	Bocumenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	0 (7 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	bocamenting statement(s), if applicable
Requirements	Compilant	
Dula	Chabina	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute Requirements	Compliant	
Bulo	Status	Documenting Statement/s) If and itself
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
Dula	Chatus	Documenting Statement/-) If!:bl-
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	

Destroine.		1
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	
	·	
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	
3101.2 10 00 540.0.00.00.00.00.00.00.00.00.00.00.00.00	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	Documenting statement(s), it approach
J101.2-13-03 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	bottimenting statement(s)) is approach
J101.2-13-10 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	Documenting Statement(3), it applicable
5101.2-15-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5101:2-13-07 Provider Requirements	Compliant	
Dule	Chahua	Decrees the Ctate mental of analisable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		