

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
Child Etiquettes	2170014840	FCC - Type B Home
Address		County
5460 lonsdale place south apt.D		FRANKLIN
columbus		
OH 43232		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full		Unannounced		
Inspection Date	Begin Time		End Time		
03/09/2021	10:00 AM		10:15 AM		
Inspection Date	Begin Time		End Time		
05/10/2021	9:47 AM		9:49 AM		
Inspection Date	Begin Time		End Time		
05/17/2021	9:45 AM		9:50 AM		
Inspection Date	Begin Time		End Time		
05/26/2021 8:00 AM 8:35 AM					
Reviewer:					
PARNELL SHIRECE					
Reviewer:					
PARNELL SHIRECE					
Reviewer:					
PARNELL SHIRECE					
Reviewer:					
PARNELL SHIRECE					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
78	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		0	0	0
Preschool		0	0	0



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

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment
Child Etiquettes		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
Domain: 02 Safe & Sanitary Environment
Rule: 5101:2-13-12 Safe Environment
Code: The program is required to meet all requirements for carbon monoxide detectors.
Findings: During the inspection, it was determined that the Type B Home did not have a working carbon monoxide detector on the basement floor where care is provided. Carbon monoxide detector was not maintained in accordance with manufacturer's recommendations. A working carbon monoxide detector must be maintained in accordance with manufacturer's recommendations. Submit the program's corrective action plan to verify compliance with this rule.
Corrective Action Plan Due: 06/25/2021
Corrective Action Plan Due. 06/25/2021
Corrective Action Plan Due: 06/25/2021

Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection

- Ottoman	

Rules In-Compliance/Not Verified

Dula	Chabina	Decree onting State on out/o\ If our disable
Rule	Status Compliant	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		
	I a	
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	
D. J.	Ct-t	Decree atting Chaterra ant/s) If a militable
Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-10 Health Training B	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 JFS 01234 'Child	Compliant	
Enrollment and Health Information'		
Dulo	Ctatus	Decumenting Statement of the multiple
Rule 5101:2-13-16 Disaster Plan	Status Compliant	Documenting Statement(s), If applicable
JIOI.Z-13-10 DISASTEL FIGH	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
· · · · · · · · · · · · · · · · · · ·	•	

Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Compliant Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Compliant Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Compliant Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	
Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status-Statement(s), If applicable Rule-Status-Statement(s), If applicable Rule-Status-Statement(s), If applicable	
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	
Rule Status Documenting Statement(s), If applicable	
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status 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 101:2-13-08 Child Care Staff Requirements Rule Status Documenting Statement(s), If applicable 101:2-13-04 Flammable and Compliant Combustible Materials in Type B Home Rule Status Documenting Statement(s), If applicable 101:2-13-25 Topical Products and Lotions Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	
Rule Status Documenting Statement(s), If applicable 101:2-13-08 Child Care Staff Requirements Rule Status Documenting Statement(s), If applicable 101:2-13-04 Flammable and Compliant Combustible Materials in Type B Home Rule Status Documenting Statement(s), If applicable 101:2-13-25 Topical Products and Lotions Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable 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 Lotions Rule Status Documenting Statement(s), If applicable Status 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 Status Documenting Statement(s), If applicable	
Rule Status Documenting Statement(s), If applicable 5101:2-13-04 Flammable and Combustible Materials in Type B Home Rule Status Documenting Statement(s), If applicable 5101:2-13-25 Topical Products and Lotions Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	
Rule 5101:2-13-04 Flammable and Combustible Materials in Type B Home Rule 5101:2-13-25 Topical Products and Lotions Status Documenting Statement(s), If applicable Compliant Documenting Statement(s), If applicable Documenting Statement(s), If applicable	
Rule 5101:2-13-04 Flammable and Combustible Materials in Type B Home Rule 5101:2-13-25 Topical Products and Lotions Status Documenting Statement(s), If applicable Compliant Documenting Statement(s), If applicable Documenting Statement(s), If applicable	
Status Rule Status Compliant Compliant Documenting Statement(s), If applicable Compliant Compliant Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	
Status Compliant Compliant Rule 5101:2-13-04 Flammable and Compliant Status Documenting Statement(s), If applicable Compliant Compliant Compliant Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	
Rule Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	
Rule Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	
Rule Status Documenting Statement(s), If applicable 5101:2-13-25 Topical Products and Lotions Compliant Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable	
Status Compliant Compliant Documenting Statement(s), If applicable	
Status Compliant Compliant Documenting Statement(s), If applicable	
Status Compliant Compliant Documenting Statement(s), If applicable	
Rule Status Documenting Statement(s), If applicable	
Rule Status Documenting Statement(s), If applicable	
5101:2-13-13 Handwashing Compliant	
J DEDELE ED ED HOHOWORTHING CONTINUEN	
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	
· · · · · · · · · · · · · · · · · · ·	
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	Documenting Statement(s), it applicable
Homes	Compilant	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	United States of Mark 1997
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Standard Precautions	Compliant	
	I	
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-14 Vehicle Inspections		Documenting Statement(s), If applicable
	Status	Documenting Statement(s), If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Status Compliant	
5101:2-13-14 Vehicle Inspections Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-13-14 Vehicle Inspections Rule 5101:2-13-08 Review Policies and	Status Compliant	
5101:2-13-14 Vehicle Inspections Rule	Status Compliant Status	
S101:2-13-14 Vehicle Inspections Rule 5101:2-13-08 Review Policies and	Status Compliant Status	
S101:2-13-14 Vehicle Inspections Rule 5101:2-13-08 Review Policies and Procedures	Status Compliant Status Compliant	Documenting Statement(s), If applicable
S101:2-13-14 Vehicle Inspections Rule 5101:2-13-08 Review Policies and Procedures Rule	Status Compliant Status Compliant Status Status	
Rule 5101:2-13-08 Review Policies and Procedures Rule 5101:2-13-08 Review Policies and Procedures	Status Compliant Status Compliant	Documenting Statement(s), If applicable
S101:2-13-14 Vehicle Inspections Rule 5101:2-13-08 Review Policies and Procedures Rule	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Review Policies and Procedures Rule 5101:2-13-08 Review Policies and Procedures	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Review Policies and Procedures Rule 5101:2-13-08 Review Policies and Procedures	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Review Policies and Procedures Rule 5101:2-13-08 Voluntary Temporary Closure	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-08 Review Policies and Procedures Rule 5101:2-13-08 Voluntary Temporary Closure	Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-08 Review Policies and Procedures Rule 5101:2-13-08 Voluntary Temporary Closure	Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-08 Review Policies and Procedures Rule 5101:2-13-08 Voluntary Temporary Closure	Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-08 Review Policies and Procedures Rule 5101:2-13-08 Voluntary Temporary Closure	Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable

5101:2-13-20 Crib and Playpen Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	Boodinenting otacement(a), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	bocumenting statement(3), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Staff Records	Compliant	
Rule	Status	Documenting Statement/s) If a will as he
5101:2-13-16 Incident/Injury	Status Compliant	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	Description of the second of t
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	bocumenting statement(s), if applicable
3101.2-13-12 rets	Compilant	
Dula	Chahus	Decumenting Chatamantial If and inchia
Rule 5101:2-13-24 Swimming Sites	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
Dula	Chahua	Decomposition Chairman (A) If
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement/s) If annicable
5101:2-13-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable
5101.2-15-19 Clina Galadice	Compilant	

Degintary:		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit	Compliant	
	·	
Rule	Status	Decumenting Statement(s) If applicable
		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	'	
Tot Field and Roddine Trips		
	1	
Rule	Ctatus	Documenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Requirements		
General Emergency Requirements		
Rule	Status	Documenting Statement(s), If applicable
7 7		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
		bocumenting 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	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5101:2-13-13 Toothbrushing	Compliant	



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	bocumenting statement(3), ii applicable
3101.2 13 13 Supervision		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean Environment and	Compliant	
Equipment		
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	Compliant	and the second of the second
and Hygiene	·	
Dula	Chahua	Described Statements of the mulicipal
Rule 5101:2-13-25 Medication	Status Compliant	Documenting Statement(s), If applicable
Requirements	Compilant	
	T	
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		
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident	Compliant	Bootimenting statement(3), if applicable
- •	I -	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-10 Professional Development	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Use of Crib and Playpen	Compliant	bocamenting statement(s), it appreads
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child's Medical	Compliant	bocamenting statement(s), if applicable
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-22 Meals and Snacks	Compliant	Documenting Statement(s), If applicable
	T e	
Rule 5101:2-13-08 Substitute	Status	Documenting Statement(s), If applicable
Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute Requirements	Compliant	a commence of the commence of
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	bocamenting statement(s), it applicable
	C	
Rule 5101:2-13-02 Information in OCLQS	Status Compliant	Documenting Statement(s), If applicable
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	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	Documenting Statement(s), if applicable
	r r	

	CLI	D 12 Cl 2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1
Rule	Status	Documenting Statement(s), If applicable
101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
101:2-13-09 Background Checks	Compliant	bocamenting statement(s), ii applicable
101.2-13-09 Background Checks	Compilant	
Rule	Status	Documenting Statement(s), If applicable
101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	Doddinenting Statement(S), it applicable
	- Comp	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
2.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	2000
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Transitional Pandemic Requirements	Compliant	