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	
Trinity Childcare, LLC.	2170014976	FCC - Type B Home	
Address	•	County	
8860 Fontainebleau Terrace		HAMILTON	
Cincinnati			
OH 45231			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
04/29/2021	1:59 PM		3:15 PM	
Reviewer:				
Lisa Johnson-Garrett				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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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		1	0	1
Total Under 2 Years	3	2	0	2
Older Toddler		1	0	1
Preschool		1	1	2
School Age		1	0	1
Total Capacity/Enrollment	6	3	1	6

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Inspection 4/29/21	Mixed Age Group	1 to 5	



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: 05 Health & Safety

Rule: 5101:2-13-16 First Aid Kit

Code: The program is required to meet the requirements for first aid kits.

Findings: During the inspection, it was determined that the program did not have a first aid kit onsite as required, that included all items listed in the appendix A of the rule. The kit(s) were missing the item(s) or the item(s) were not replaced after use, when expired or damaged listed in number(s) 5,7 below:

- 1. One roll of hypoallergenic first-aid tape;
- 2. Individually wrapped sterile gauze squares in assorted sizes;
- 3. Sterile adhesive bandages in assorted sizes;
- 4.Tweezers;
- 5. Gauze rolled bandage;
- 6. Triangular bandage;
- 7. Rounded end scissors;
- 8. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only);
- 9. A working digital thermometer;
- 10. Disposable non-latex gloves;
- 11. A working flashlight;
- 12. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit;
- 13. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids;
- 14. Pocket mask or face shield, appropriate; for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration;
- 15. Soap or waterless sanitizer (field trip or transporting away from the program only);
- 16. Bottled water (field trip or transporting away from the program only).

Correct the violation and submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/02/2021

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	Documenting statement(s), if applicable
Rule 5101:2-13-10 Health Training B	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 JFS 01234 'Child Enrollment and Health Information'	Compliant	Documenting statement(3), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	Documenting statement(3), if applicable
S101:2-13-18 Ratio and Group Size	Status Compliant	Documenting Statement(s), If applicable
Duly	Chabin	December (between the bif and balls
Sule 5101:2-13-07 Provider Requirements	Status Compliant	Documenting Statement(s), If applicable
Sule 5101:2-13-11 Indoor Space	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Child Care Staff Requirements	Status Compliant	Documenting Statement(s), If applicable
Pulo	Ctatus	Decumenting Statement(s) If anyline let
Rule 5101:2-13-04 Flammable and Combustible Materials in Type B Home	Status Compliant	Documenting Statement(s), If applicable

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Topical Products and	Compliant	bootimenting otatement(5), it approads
	Compilant	
Lotions		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
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Dulo	Chatrica	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
3101.2 13 12 Jaie Equipment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes	·	
The mes		
Rule	Status	Documenting Statement(s) If applicable
1.6.75		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	Compilant	
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Child Care Provider		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
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D. J.	Chahara	Danier Ch. 1
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		2 2 3 2
3101.2-15-16 Standard Precautions	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	2 1 2 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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	
Closure		
D. J.	Chahara	December 6. 1. 1/2 if it is
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	Compliant	bocumenting statement(s), it applicable
Requirements	Compilant	
Nequirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	S (" 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	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), it applicable
	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	0
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	bocamenting statement(s), it applicable
3101.2 13 22 1 00d Hallalling	Compilation	
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
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Dula	Chabus	Decumential Chatananal VIII
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
5101:2-13-04 Heaters in a Type B	Compliant	bocumenting statement(s), if applicable
Home	Compliant	
Tionic		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Requirements		
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Pulo	Ctatus	Documenting Statement/s\ If a reliable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication Storage	Compliant	2 comment good content (3), it applicable
5151.2 15 25 Medication Storage	Compliant	
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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	Compliant	bocamenting statement(s), if applicable
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Parent		
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Rule	Ctatus	Decumenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
D. J.	Chahara	Decree with Chatamanthal If and include
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
D. I.	Chahara	Danis and in a Chair and A Life High Life
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	
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 Hygiene		
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		
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Rule	Status	Documenting Statement(s), If applicable

5101:2-13-14 Requirements for Field and Routine Trips	Compliant	
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-08 Whistle Blower	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident	Compliant	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional Development	Compliant	Documenting statement(s), if applicable
	1.	
S101:2-13-20 Use of Crib and Playpen	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child's Medical	Compliant	
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S101:2-13-22 Meals and Snacks	Status Compliant	Documenting Statement(s), If applicable
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Rule 5101:2-13-08 Substitute Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Substitute Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-15 Health Conditions	Status Compliant	Documenting Statement(s), If applicable
Dula	Chahua	Decumenting Statement (1) If and the late
Rule 5101:2-13-02 Information in OCLQS	Status Compliant	Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement/s) If applicable		
		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	Bocumenting 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	Documenting statement(s), it applicable		
J101.2-13-03 Background Checks	Compliant			
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Rule	Status	Documenting Statement(s), If applicable		
5101:2-13-09 Background Checks	Compliant	Bootamenting statement(3), it applicable		
J101.2-13-03 Background Checks	Compliant			
Rule	Status	Documenting Statement(s), If applicable		
5101:2-13-09 Background Checks	Compliant	Bocamenting statement(3), if applicable		
3101.2-13-03 Background Checks	Compliant			
Rule	Status	Documenting Statement(s), If applicable		
5101:2-13-09 Background Checks	Compliant	Documenting statement(s)) if applicable		
5101.2 15 05 Background Checks	Compliant			
Rule	Status	Documenting Statement(s), If applicable		
5101:2-13-18 Attendance	Compliant	3 (7, 11		
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				
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Rule	Status	Documenting Statement(s), If applicable
Transitional Pandemic Requirements	Compliant	