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
Jess Like Home	2170014982	FCC - Type B Home
Address		County
3430 west 52nd street		CUYAHOGA
cleveland		
OH 44102		

	Inspection Information					
Inspection Type	Inspection Sc	cope	Inspection Notice			
Compliance	Full		Unannounced			
Inspection Date	spection Date Begin Time End Time					
04/20/2022	1:40 PM	1:40 PM		3:30 PM		
Reviewer:						
Sharon Porter						
Summary of Findings						
No. Rules Verified	No. Rules with Non-compliances No. Serious Risk		No. Moderate Risk	No. Low Risk		
68	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)		1	0	1
Young Toddler		0	0	0
Total Under 2 Years	2	1	0	1
Older Toddler		1	0	1
Preschool		1	0	1
School Age		0	0	0
Total Capacity/Enrollment	6	2	0	3

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Jessica Flores		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
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Moderate Risk Non-Compliances
Domain: 08 Staff Files
Rule: 5101:2-13-09 Background Checks
Code: The program is required to have a JFS 01176 "Program Notification of Background Check Review for Child
Care" on file for the individual to have sole responsibility.
Findings: During the inspection, it was determined that child care staff member(s) had sole responsibility of
children in the group(s) and neither a preliminary approval nor the JFS 01176 "Program Notification of
Background Check Review for Child Care" were on file as required.
Background Check Review for Child Care" were on file as required.
Submit the program's corrective action plan, which includes a copy of the JFS 01176 or a statement that the
Submit the program's corrective action plan, which includes a copy of the JFS 01176 or a statement that the child care staff member(s) no longer have sole responsibility of children, to the Department to verify compliance with the requirements of this rule.
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Low Risk Non-Compliances

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No Low Risk Non-Compliances were ob	served during this insp	ection	
	Rules In-Compliance/	Not Verified	
	nance in compilation,		
Rule	Status	Documenting Statement(s), If applicable	
5101:2-13-02 License Visible	Compliant		
	1	2	
Rule	Status	Documenting Statement(s), If applicable	
5101:2-13-02 Voluntary Temporary	Compliant		
Closure			
		I	
Rule	Status	Documenting Statement(s), If applicable	
5101:2-13-02 Change of Location	Compliant	Bodinenting statement(s), it applicable	
STOTIZ TO 02 change of Escation	Compliant		
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Rule	Status	Documenting Statement(s), If applicable	
5101:2-13-02 Information in OCLQS	Compliant		
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Rule	Status	Documenting Statement(s), If applicable	
5101:2-13-02 Provider Medical	Compliant		
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Rule	Status	Documenting Statement(s), If applicable	
5101:2-13-03 Inspection	Compliant	Boddinenting Statement(S), it applicable	
Requirements	30		
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Rule	Status	Documenting Statement(s), If applicable	
5101:2-13-04 Building Requirements	Compliant		
for Type B Homes			

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	bookinenting statement(3), ii applicable
Homes	Compilant	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	g countries (e), it approaches
Combustible Materials in a Type B		
Home		
Home		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	Bocamenting Statement(3), it applicable
Home	Compilant	
Home		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	. 0 .(-1) - [-]
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
Dula	Chahua	Decree anting Chaterer and A. If
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
	l	
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	bocamenting statement(s), if applicable
	Compilant	
Development		
	1	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	bocumenting statement(s), if applicable
Rule	Chabina	Design outing Chatemant/a) If applicable
5101:2-13-11 Fall Zone	Status Compliant	Documenting Statement(s), If applicable
Rule	Chahus	Desumenting Statement/s) If applicable
5101:2-13-12 Safe Equipment	Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	Documenting statement(s), if applicable
Sule 5101:2-13-13 Smoke Free	Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-13 Toothbrushing	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-14 Requirements for Field and Routine Trips	Status Compliant	Documenting Statement(s), If applicable
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Rule 5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Status Compliant	Documenting Statement(s), If applicable

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and		Bocamenting statement(3), it applicable
	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
	Compilant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	, n
Jedne 10 10 Emergency Dimo	Joniphane	
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Dula	Chahua	Decumenting State
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	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
5101:2-13-16 Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	2 damenting statement(s), it applicable
3101.2 13 13 Supervision	Compliant	
	_1	
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
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
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care	·	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	0
and Hygiene		
and rightine		
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Rule	Status	Decumenting Statement/s) If applicable
5101:2-13-22 Meals and Snacks	Compliant	Documenting Statement(s), If applicable

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
5101:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	0
	Compilant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), it applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
2 2 2 2 2 7 1 2 1 del Responsibilities		
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
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Dulo	Ctatus	Decumenting Statement/s) If any lively
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	Documenting Statement(s), if applicable
	Compliant	
Detectors - Type B Only		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	bocumenting statement(3), if applicable
3101.2-13-11 md00r 3pace	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	- 0 (// 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
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
5101:2-13-17 Materials and	Compliant	
Equipment		