# **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
Nadja's Daycare	2170016006	FCC - Type B Home
Address	•	County
4531 Hartwell Rd		FRANKLIN
Columbus		
OH 43224		

	Inspection Information				
Inspection Type	Inspection Sc	ope	Inspection Notice		
Compliance	Full		Unannounced		
Inspection Date	Begin Time		End Time		
09/21/2022	1:30 PM		3:30 PM		
Reviewer:					
Erica Lampkins					
	Sur	nmary of Findings			
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
68	2	0	2	2	

Lic	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	3	1	0	1	
Older Toddler		0	0	0	
Preschool		4	0	4	
School Age		0	5	5	
Total Capacity/Enrollment	6	4	5	10	

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment
Nadja Bingmon	Mixed Age Group	1 to 4	



## **Summary of Non-Compliances**

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

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 refrain from using and storing potentially hazardous items, toxic substances, and outdoor machinery around children.

Findings: During the inspection, a potentially hazardous item was stored where children present had access to it as noted in number 14 below. The potentially hazardous substance or item that posed a risk to children was determined to be accessible to children in the kitchen.

- 1. Bleach.
- 2. Cleaning agent.
- 3. Fish tank chemicals.
- 4. Gasoline.
- 5. Pesticide.
- 6. Poison, including insect/rodent poison.
- 7. Flammable substance.
- 8. Windshield washer fluid.
- 9. Aerosol cans.
- 10. A lawn mower.
- 11. A weed trimmer.
- 12. Hedge trimmers.
- 13. A snow blower.
- 14. Other potentially hazardous substance, Fly sticky trap.

Provide staff training. Submit the program's corrective action plan, which includes a statement that the item is no longer accessible to children to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/21/2022

#### **Domain: 02 Safe & Sanitary Environment**

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to protect children from any items and conditions which threaten their health, safety, and well-being.

Findings: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined the program did not protect children from an unsafe item due to the following number 15 below:

- 1. Pull cord(s) on the window blind(s).
- 2. Extension cord(s); electrical cord(s) attached to an object that could result in a severe injury if pulled.
- 3. Stacked tables.
- 4. Folding tables.
- 5. Matches and/or a lighter.
- 6. Power tool(s).
- 7. Live wires.
- 8. Stove(s) that are either on or able to be turned on by a child.
- 9. Asbestos.
- 10. Traffic.
- 11. A body of water.
- 12. A well.
- 13. Environmental hazard(s) confirmed by local authorities having jurisdiction over the hazard.
- 14. A crockpot used to heat bottles.
- 15. Immediate access to a knife.
- 16. Large or heavy pieces of shelving units are not securely anchored to the wall.
- 17. Other [ ].

Any hazardous equipment must be removed, and must be made inaccessible to children. Provide staff training. Submit the program's corrective action plan, which includes a statement that the item or condition has been removed and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/21/2022



#### **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 meet all requirements for fire extinguishers.

Findings: During the inspection, it was determined the fire extinguisher was not meeting the requirements in the following number 4 listed below:

- 1. There was no fire extinguisher.
- 2. The fire extinguisher was not working.
- 3. The fire extinguisher was not rated at the minimum rating.
- 4. The fire extinguisher had expired.
- 5. The fire extinguisher was not located in the kitchen where food is provided for child care or cooking area.

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

Corrective Action Plan Due: 10/21/2022

#### **Domain: 02 Safe & Sanitary Environment**

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to protect children from rodents, insects, and other hazards.

Findings: During the inspection, it was determined that the following areas being used for child care were not protected from gnats in the kitchen. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/21/2022

#### **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	

licable	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Rule 5101:2-13-02 Voluntary Temporary Closure  Rule 5101:2-13-02 Change of Location  Rule 5101:2-13-02 Information in OCLQS
licable	Documenting Statement(s), If applicable Docume	Status Compliant Status Status	5101:2-13-02 Voluntary Temporary Closure  Rule 5101:2-13-02 Change of Location  Rule
licable	Documenting Statement(s), If applicable Docume	Status Compliant Status Status	5101:2-13-02 Voluntary Temporary Closure  Rule 5101:2-13-02 Change of Location  Rule
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licable	Documenting Statement(s), If applicable	Status Compliant Status	Rule 5101:2-13-02 Change of Location Rule
licable	Documenting Statement(s), If applicable	Compliant	Rule 5101:2-13-02 Change of Location Rule
licable	Documenting Statement(s), If applicable	Compliant	5101:2-13-02 Change of Location  Rule
licable	Documenting Statement(s), If applicable	Compliant	5101:2-13-02 Change of Location  Rule
licable	Documenting Statement(s), If applicable	Compliant	5101:2-13-02 Change of Location  Rule
		Status	Rule
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licable		Compliant	5101:2-13-02 Information in OCLQS
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	Documenting Statement(s), If applicable	Status	Rule
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licable	Documenting Statement(s), If applicab	Status	Rule
		Compliant	5101:2-13-03 Inspection
			Requirements
			Requirements
licable	Documenting Statement(s) If applicable	Status	Pulo
псарте	Documenting Statement(s), if applicable		
		Compliant	
			for Type B Homes
	Documenting Statement(s), If applicable	Status	Rule
licable	I DOCUMENTINE STATEMENTS. II ADDIICADI		
licable	Documenting statement(s), if applicable	Compliant	5101·2-12-04 Flammable and
licable	Documenting Statement(s), if applicable	Compliant	5101:2-13-04 Flammable and
licable	Documenting Statement(s), if applicable	Compliant	Combustible Materials in a Type B
licable	Documenting statement(s), if applicable	Compliant	
licable	Documenting statement(s), if applicable	Compliant	Combustible Materials in a Type B
			Combustible Materials in a Type B Home
	Documenting Statement(s), If applicable	Status	Combustible Materials in a Type B Home Rule
			Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B
		Status	Combustible Materials in a Type B Home Rule
		Status	Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B
licable	Documenting Statement(s), If applicable	Status Compliant	Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B Home
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licable	Documenting Statement(s), If applicable	Status Compliant Status	Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B Home
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licable licable	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable	Status Compliant Status Compliant	Rule S101:2-13-04 Heaters in a Type B Home  Rule S101:2-13-05 Heaters in a Type B Figure B Rule S101:2-13-07 Staff Records
licable licable	Documenting Statement(s), If applicable	Status Compliant Status Compliant Status Status	Rule S101:2-13-04 Heaters in a Type B Home  Rule S101:2-13-05 Home  Rule S101:2-13-07 Staff Records
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licable licable	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable	Status Compliant Status Compliant Status Status	Rule S101:2-13-04 Heaters in a Type B Home  Rule S101:2-13-05 Home  Rule S101:2-13-07 Staff Records
lica	Documenting Statement(s), If applica	Status Compliant Status	Rule 5101:2-13-04 Building Requirements for Type B Homes  Rule

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		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	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
5101:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement/s) If applicable
5101:2-13-10 Professional		Documenting Statement(s), If applicable
	Compliant	
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	g ctate ment(o), in approach
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
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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
5101:2-13-12 Safe Equipment	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-14 Ratio and Supervision	Compliant	Documenting Statement(s), If applicable
for Field and Routine Trips	Compilant	
Tot Field and Rodeline Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	S = 3.50 o o o o o o o.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and General Emergency Plan	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	Bootineming statement(3), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard Precautions	Compliant	Bocamenting statement(3), if applicable
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S101:2-13-16 Communicable Diseases	Compliant	Documenting Statement(s), If applicable
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Rule 5101:2-13-16 Incident/Injury	Status Compliant	Documenting Statement(s), If applicable
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Rule 5101:2-13-16 Disaster Plan	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-18 Attendance	Status Compliant	Documenting Statement(s), If applicable
5101.2-13-18 Attendance	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	Documenting statement(s), if applicable
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Rule 5101:2-13-19 School Age Supervision	Status	Documenting Statement(s), If applicable
2101.5-12-13 oction Age anhervision	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	bootimenting statement(s), in applicable
3101.2 13 13 cima daldance	Compilant	
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		
Rule	Status	Decumenting Statement/s) If applicable
5101:2-13-21 Sanitary Environment	Compliant	Documenting Statement(s), If applicable
	Compilant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-13-23 Infant Daily Care	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	2 Summer and State of
Preparation	Compilation	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	Ŭ (" 11
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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
5101:2-13-25 Medication	Compliant	
Requirements	·	
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Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), it applicable
5101:2-13-07 Provider Responsibilities	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	0
Procedures	Compilant	
Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), it applicable
5101:2-13-17 Programming	Compliant	
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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		